ADMINISTRATIVE ORDER/CONSENT DECREE CLOSE-OUT FORM



SITE NAME: _VERMICULITE INTERMOUNTAIN
SSID #:08-GA
DOCKET NUMBER:2004-0017
DOCUMENT TYPE: X AOC CD UAO OTHER IF OTHER, PLEASE DESCRIBE:
ACTIVITY: X_REMOVALRI/FSRD/RACASH OUTOTHER IF OTHER, PLEASE DESCRIBE:
EFFECTIVE DATE: 8/11/2004
CERTIFICATION OF COMPLETION DATE:
PLEASE ATTACH ALL COPIES OF ALL CLOSE-OUT RELATED DOCUMENTS:
FINAL OSC REPORT FINAL BILLING DOCUMENTS CERTIFICATION LETTER BY PRP OF WORK COMPLETED OTHER DOCUMENTS THE ABOVE DOCUMENTS ARE LOCATED IN THE SUPERFUND RECORDS CENTER AND THE FINANCE OFFICE RECORDS.
FINAL DEMAND/BILLING DATE: AMOUNT:
RECOVERED FOR:OVERSIGHTPAST COSTSFUTURE COSTS
DATE OF PAYMENT: AMOUNT:
IF THE AMOUNT PAID DIFFERS FROM THE AMOUNT BILLED, PLEASE EXPLAIN: A BANKRUTCY SETTLEMENT AGREEMENT HAS BEEN ENTELED UNDER
BDJ780829T143 IN THE AMOUNT OF #350,000 FOR THIS SITE. THIS A/R IS
Enforcement signature Date: White Divided 8/3/1/2009 Date: LISE 7009 Finance Financ
Legal Enforcement Program / RPM/OSC Signature Cow 10-1-09 Date: Man John 9/9/09 Date: Jupil From 10-1-09
OFFICIAL CLOSE-OUT DATE /0/01/2009
THE CLOSE OUR DOES NOW ARREST AND OF THE ONCOUNT OR TOWNSONS

REMAINING UNDER THE AO/CD.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

Ref: 8EPR-ER

PolRep #11 (Final)

Vermiculite Intermountain Site Salt Lake City/Salt Lake County/Utah

I. HEADING

Date:

January 7, 2008

From: Agency: Joyce Ackerman, On Scene Coordinator

EPA Region 8

Unit:

Region VIII - Emergency Response Program

1595 Wynkoop Street Denver, Colorado 80202

(303) 312-6822

POLREP No:

POLREP #11 (Final)

Site:

Vermiculite Intermountain Site

II. BACKGROUND

Site Number:

08-GA

Party Conducting the Action:

EPA & PRP

Response Authority:

CERCLA

NPL Status:

No

Action Memorandum Status:

Approved - April 7, 2004

Action Memo Amendment #1:

Approved - May 26, 2004

Action Memo Amendment #2:

Approved - November 29, 2004

Fund-Lead Removal Action:

Date Action Started:

April 14, 2004

Completion Date:

December 27, 2005

PRP-Lead Removal Action:

PacifiCorp AOC Issued:

April 9, 2004

PacifiCorp Final Report:

September 14, 2005

La Quinta/PacifiCorp/et al

AOC signed 11/14/2007

III. SITE INFORMATION

A. Incident Category

Time Critical Removal Action

B. Site Description

1. Site description

Vermiculite Intermountain ("VI"), located on the west edge of downtown Salt Lake City, Utah, is one of many facilities that received vermiculite ore from a mine near Libby, Montana. Vermiculite ore from the Libby mine is co-mingled with amphibole asbestos of the tremolite-actinolite-richterite-winchite solution series ("tremolite asbestos"). Varying amounts of tremolite asbestos remain at many of the facilities which processed ore from the Libby mine.

The VI facility received vermiculite ore in rail cars from the 1940s until the early 1980s. In the mid-1980s, the facility was sold and the processing plant was relocated to another site several blocks away which was the subject of a separate removal action. The original VI boundaries have changed over time; portions of the former site now consist of a Utah Power & Light substation and a commercial parking lot owned by the La Quinta hotel corporation.

Site evaluation and characteristics

Sampling showed that Libby amphibole asbestos was present on the ground surface on the property owned by Utah Power & Light (aka PacifiCorp), as well as the subsurface. Amphibole asbestos was also determined to be present inside two nearby buildings, Artistic Printing and the Frank Edwards Building. Amphibole asbestos is also present in the subsurface beneath the asphalt parking lot owned by La Quinta.

3. Description of threat

Asbestos is a hazardous substance as defined by the NCP (40 CFR Section 302.4). Tremolite asbestos is of concern because chronic inhalation of excessive concentrations of the fibers can result in lung diseases such as asbestosis, mesothelioma, and cancer.

State and Local Role

EPA has coordinated with the Utah Department of Environmental Quality (UDEQ) concerning the sampling events and results. Neither UDEQ nor local agencies have the resources to conduct the needed site investigations or clean-ups independently.

IV. RESPONSE INFORMATION

A Removal Actions - Fund-Lead

EPA cleaned the inside of the Artistic Printing building and the inside of the Frank Edwards building. EPA's fund-lead portion of the removal action was considered complete as of 12/27/05.

B. Removal Actions - PRP-Lead

1. PacifiCorp Substation

PacifiCorp initiated cleanup of their property in August 2004. PacifiCorp cleaned an

aboveground building containing electrical equipment and conducted excavation of outdoor soils. As excavation proceeded, it was determined that the foundations of an old steam plant were still present in the subsurface and that a considerable amount of waste material containing asbestos had been disposed within the foundations. Excavation of contaminated soils was performed to the maximum extent practicable, but some contaminated soils remain in the subsurface. PacifiCorp placed orange-colored fence material over those areas in the subsurface where concentrations of asbestos exceeded 1 percent. PacifiCorp created maps of their property identifying where contaminated soils remain including soils containing trace amounts of asbestos. A minimum of one foot of clean material was placed over the entire excavation, and in most cases, several feet of clean material provide a cap over the subsurface soils. PacifiCorp will manage the remaining subsurface contamination pursuant to institutional controls. PacifiCorp submitted a final report to EPA dated September 14, 2005, documenting their cleanup.

2. Ampco Parking Lot

During the EPA and PacifiCorp cleanups, additional asbestos contamination was found underneath the asphalt parking lot adjacent to the PacifiCorp property. This property is currently owned by the La Quinta hotel corporation and was leased to Ampco for use as a parking lot. It was determined that this property was formerly owned by the same businessman who owned the vermiculite processing facility. The railroad spur that delivered vermiculite ore also ran through this property. Sampling showed that asbestos contamination was present underneath much of the asphalt parking lot.

Extensive negotiations were conducted between EPA, La Quinta, other PRPs, and a prospective purchaser of the parking lot property. The negotiations were resolved with an Administrative Order on Consent which provides for institutional controls over the parking lot and PacifiCorp property. The AOC was considered final on November 14, 2007.

C. Future Plans

It is anticipated that the parking lot will be developed into residential and/or commercial use at some point in the future. When the asphalt cap of the parking lot is disturbed, EPA will conduct oversight of any cleanup that must occur for the contaminated subsurface soils.

V. COST INFORMATION

The Amendment to the Fund-Lead Action Memorandum raised the ceiling to \$4,011,666, including EPA's indirect costs.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8 999 18[™] STREET - SUITE 300 **DENVER. CO 80202-2466** Phone 800-227-8917 http://www.epa.gov/region08

January 8, 2008

Ref: ENF-L

BY EMAIL

Kevin R. Murray Chapman and Cutler LLP One Utah Center 201 South Main Street, Suite 2000 Salt Lake City, UT 84111

Brian Burnett, Esq. Callister Nebeker & McCullough Gateway Tower East Suite 900 10 East South Temple Salt Lake City, Utah 84133

Paul Phillips, Esq. Holland & Hart 555 17th Street, Suite 3200 Denver, CO 80202

Alexandra Callam, Esq. Holland & Knight One Financial Plaza Providence, RI 02903

Dear Counsel:

As you are aware, EPA published in the Federal Register a request for comment on the Vermiculite Intermountain Administrative Settlement Agreement and Order on Consent for Removal Action, CERCLA Docket No. 08-2008-0001 (the "Agreement"). The comment period expired on December 27, 2007. EPA has not received any comments. Consequently, pursuant to Paragraph 68 of that Agreement, Section XV is effective as of the date of this letter. If your client owes funds to EPA pursuant to Paragraph 27, please request that those funds be transmitted within 30 days. The Agreement only contains addresses for wire payments. If your client so chooses, payment may be made by check, addressed as follows:

US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St Louis, MO 63197-9000

Please ensure that the check includes the name of the site and the site number (08-GA). Please also reference of the name of the responsible party (as described in the Agrement) on the check. Copies of the payment should be provided as directed in Paragraph 27.

Thank you for all of your work on this Agreement. If you have any other questions, please feel free to contact me at (303) 312-6853.

Sincerely,

Matthew Cohn

Legal Enforcement Program

cc: Kelcey Land

cc:

Kelcey Land, ENF-RC

Joyce Ackerman, EPR-SA

Robert Butts/TMS/R8/USEPA/US 04/30/2008 09:56 AM To Kelcey Land/ENF/R8/USEPA/US@EPA

CC

bcc

Subject Re: payment information for Vermiculite Intermountain (GA)

4

History:

This message has been replied to.

Doc	Acmp Date		a	Prog	Rpt Cat	Check No	Tr Type	Line Desc	Line Amt	Ref Trans
CR 2780829S055	01/15/08	2008	TR2 B	302DD 2	29	1002	PAST	VAN COTT BAGLEY COR	\$100,000.00	BD 2780829S055
CR 2780829S55A	02/04/08	2008	TR2 B	302DD 2	29	WIRE	PAST	LA QUINTA VERMICULI	\$100,000.00	BD 2780829S055
CR 2780829S55A	02/04/08	2008	TR2 B	302DD 2	29	WIRE	PAST	LA QUINTA VERMICULI	\$341,000.00	BD 2780829S055

R. Jeffrey Butts, Accountant
Region 8
U.S. Environmental Protection Agency
Mail Code 8-TMS-F
1595 Wynkoop Street
Denver, CO 80202-1129
phone: 303-312-6950 fax: 303-312-6007

Kelcey Land/ENF/R8/USEPA/US



Kelcey Land/ENF/R8/USEPA/US 04/29/2008 11:23 AM

To Robert Butts/TMS/R8/USEPA/US

CC

Subject payment information for Vermiculite Intermountain (GA)

Just like what you did for Poudre, please - thanks - Kelcey

Kelcey Land
Team Leader, RCRA/CERCLA Technical Enforcement
U.S. Environmental Protection Agency, Region 8
PLEASE NOTE THE NEW ADDRESS:
1595 Wynkoop Street
Denver CO 80202-1129

Denver, CO 80202-1129 phone: 303-312-6393 fax: 303-312-6953

email: land.kelcey@epa.gov



Paul D. Phillips Phone (303) 295-8131 pphillips@hollandhart.com

January 8, 2008

VIA CERTIFIED MAIL

U.S. Environmental Protection Agency Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000

Re: Settlement Payment on Behalf of the Van Cott, Bagley, Cornwall & McCarthy
401(k) Profit Sharing Plan Supplemental Trust
In the Matter of: Vermiculite Intermountain Site, Salt Lake City, Utah
U.S. EPA Region 8, Site No. 08-GA
Administrative Settlement Agreement and Order on Consent for Removal Action

Dear Sir or Madam:

Pursuant to Article XV of the Administrative Settlement Agreement and Order on Consent for Removal Action ("Agreement and Order") in the Vermiculite Intermountain Site, Salt Lake City, Utah, Site No. 08-GA, I hereby tender to you on behalf of the Van Cott, Bagley, Cornwall & McCarthy 401(k) Profit Sharing Plan Supplemental Trust ("Van Cott Trust") the enclosed check in the amount of \$100,000, in full and complete payment of the obligations of the Van Cott Trust under Article XV. By copy of this letter, I am also providing notice of this payment to Dana Anderson of U.S. EPA and to the Cost Recovery Manager of the Superfund Enforcement Program, as required under paragraph 27(b) of the Agreement and Order. I am also copying Matt Cohn of U.S. EPA, Region 8, and Jim Freeman of the U.S. Department of Justice.



U.S. Environmental Protection Agency January 8, 2008 Page 2

Please do not hesitate to call if you have any questions or comments.

Sincerely yours,

Paul D. Phillips

of Holland & Hart LLP

PDP:dc

Enclosure

cc (w/out enclosure): Stephen D. Swindle, Esq.

Michael Keller, Esq.

W. Waldan Lloyd, Esq.

Arthur B. Ralph, Esq.

Bran W. Burnett, Esq.

Matthew Cohn, Esq.

VJames Freeman, Esq.

Dana Anderson

Cost Recovery Program Manager, ENF-RF



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8
999 18TH STREET - SUITE 300
DENVER, CO 80202-2466
Phone 800-227-8917
http://www.epa.gov/region08

December 18, 2007

Ref: ENF-L

BY EMAIL

Kevin R. Murray Chapman and Cutler LLP One Utah Center 201 South Main Street, Suite 2000 Salt Lake City, UT 84111

Alexandra Callam, Esq. Holland & Knight One Financial Plaza Providence, RI 02903

Dear Counsel:

You will be receiving this letter, along with the environmental covenants for the Vermiculite Intermountain Superfund Site, from Sandra Allen, Assistant Attorney General for the State of Utah, after the State has executed those covenants. As required by the Administrative Settlement Agreement And Order On Consent For Removal Action, Docket No. CERCLA-08-2008-0001, you should now record these covenants and send copies to the designated recipients. However, before recording the covenants, please check for and correct typographical errors (some marked by purple tags), fill in remaining blanks, and title and attach exhibits. I have ensured that a plat map with marked barrier areas is enclosed for Exhibit A. You will need to provide Exhibit B.

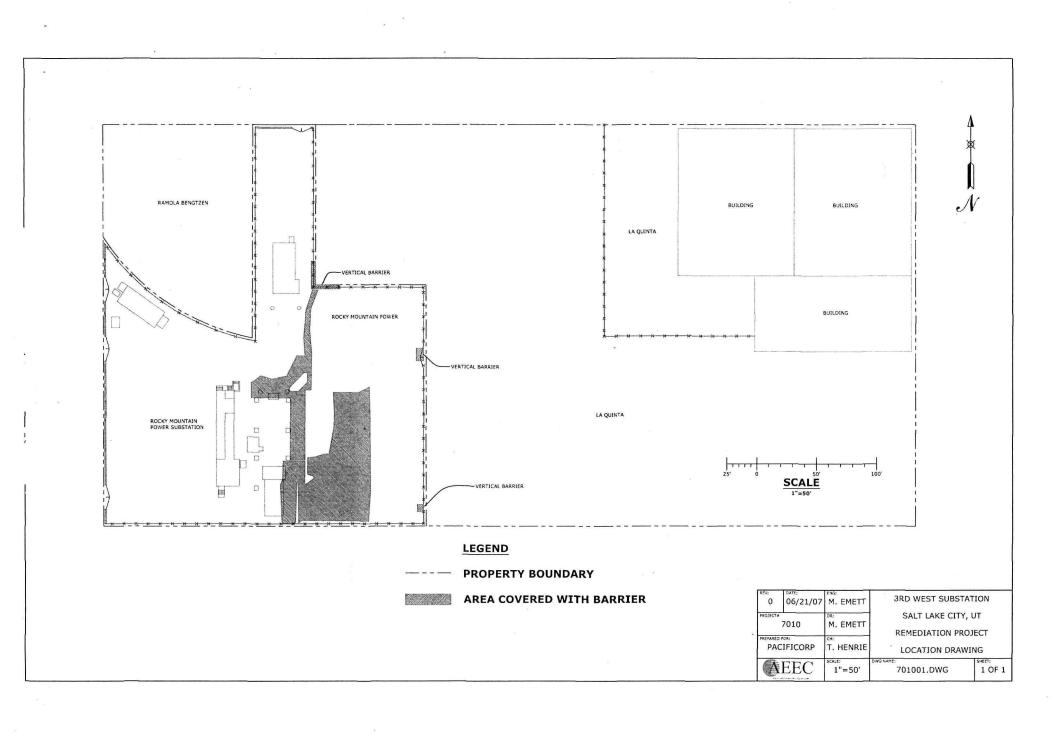
Thank you for your cooperation and work in this matter. If you have any questions, please feel free to call me at 303-312-6853.

Sincerely,

Matthew Cohn

Legal Enforcement Program

Mattal



Utah Department of Environmental Quality

Ву	
	Date
Name and Title	
State of Utah)	SS:
County of Salt Lake)	
Before me, a no	stary public, in and for said county and state, personally appeared , an authorized representative of the Department of
Environmental Quality, instrument.	who acknowledged to me that s/he did execute the foregoing
IN TESTIMONY seal thisday of _	WHEREOF, I have subscribed my name and affixed my official, 2007.
	Notary Public
•	

This instrument prepared by:

Chapman and Cutler, LP 201 South Main Street, Suite 2000 Salt Lake City, UT 84111

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Michael T. Risner, Director Legal Enforcement Program	me	12/13/07 Date
Sharon Z Kerch	2	13 December 2007
Sharon L. Kercher, Director Technical Enforcement Progra	am .	Date
State of Colorado)	SS:	
County of Denver)		•

Before me, a notary public, in and for said county and state, personally appeared Michael T. Risner and Sharon L. Kercher, Directors respectively of Legal Enforcement and Technical Enforcement at the United States Environmental Protection Agency, who acknowledged to me that they did execute the foregoing instrument.

IN TESTIMONY WHEREOF, I have subscribed my name and affixed my official seal this 13 day of December, 2007.

Notary Public

Commission Exp 9/30/2011

HinckleyAllenSnyderLLP

50 Kennedy Plaza, Suite 1500 Providence, RI 02903-2393 TEL: 401.274.2000 FAX: 401.277.9600

www.haslaw.com

Alexandra K. Callam acallam@haslaw.com

December 11, 2007

Via Federal Express

Matthew Cohn, Esq. US EPA Region 8 8OC-EISC 1595 Wynkoop Street Denver, CO 80202-1129

Re: Environmental Covenant

Dear Mr. Cohn:

Per your voice mail of today, I enclose the Environmental Covenant signed by LaQuinta Corporation. After the EPA and Utah sign, please return to me, and then LaQuinta will record the Covenant as required by the Consent Agreement. I assume EPA has the Exhibit A (plat map) referenced in the Covenant. LaQuinta will attach Exhibit B when we record the Covenant.

Please call me if you have any questions.

Very truly yours,

Alexandra K. Callam

AKC:jlm

Enclosure

cc: Ellison Stollenwerck

855589 (59279-127994)

To be recorded with County Recorder – Utah Code Ann § 57-25-108

	After recording, return to:
· · · · · · · · · · · · · · · · · · ·	<u>.</u>
	With a copy to:
	With a copy to.

Division Director
Division of Environmental Response and Remediation
Utah Department of Environmental Quality
168 North 1950 West
P. O. Box 144840
Salt Lake City, UT 84114-4840

and

and

Regional Institutional Control Coordinator, EPR-SR U.S. Environmental Protection Agency 1595 Wynkoop Street Denver, CO 80202

ENVIRONMENTAL COVENANT

This Environmental Covenant is entered into by LaQuinta Corporation, the United Sates Environmental Protection Agency ("EPA") and the Utah Department of Environmental Quality ("DEQ") pursuant to Utah Code Ann. §§ 57-25-101 et seq. for the purpose of subjecting the Property described in paragraph 2 below to the activity and use limitations set forth herein.

The Property includes the location of the former Vermiculite Intermountain plant (the "Site"). The Vermiculite Intermountain plant operations included the exfoliation of vermiculite concentrate from the Libby Vermiculite Mine, located in Libby, Montana. The vermiculite concentrate contained amphibole asbestos. EPA has determined that the exfoliation process and handling of the vermiculite concentrate resulted in the release of elevated levels of amphibole

asbestos into soils and air on the Property. This resulted in both exterior surface contamination and contamination inside specific buildings. Additional information is available in the Site files at DEQ and in the administrative record on file with EPA in Denver, Colorado.

In 2004-2005, PacifiCorp successfully understood and performed an environmental response action, as defined in Utah Code Ann. § 57-25-102(5), at this or an adjacent property pursuant to a certain Administrative Order on Consent for Removal Action between EPA and PacifiCorp dated July 2004. This resulted in the removal of all known surface contamination from the properties known to have amphibole asbestos contamination. However, because some potentially contaminated subsurface soils, which exist at various depths as depicted on the accompanying plat map (Exhibit A), were left in place, DEQ, in conjunction with the RPA, has determined that the following Institutional Controls are necessary with respect to the Property.

Now, therefore, Owner and DEQ agree to the following:

- 1. <u>Environmental Covenant</u>. This instrument is an environmental covenant developed and executed pursuant to Utah Code Ann. §§57-25-101 et seq.
- 2. <u>Property</u>. This Environmental Covenant concerns property located at approximately the southwest corner of the intersection of 100 South Street and 300 West Street, in Salt Lake City, Salt Lake City County, Utah, comprising the parcel as more particularly described in Exhibit B attached hereto and hereby incorporated by reference herein ("Property").
- 3. Owner. LaQuinta Corporation is the owner of the Property. Consistent with numbered paragraph 6 herein, the obligations of the Owner are imposed on assigns and successors in interest, including any future owner of any interest in the Property or any portion thereof, including, but not limited to, owners of an interest in fee simple, mortgagees, easement holders, and/or lessees ("Transferee").
- 4. <u>Holders</u>. Owner, whose address is listed above is the "Holder" of this Environmental Covenant, as defined in Utah Code Ann. § 57-25-102(6).
- 5. <u>Activity and Use Limitations</u>. As part of the removal action described in the administrative record, Owner hereby imposes and agrees to comply with the following activity and use limitations:

Owner shall prevent the release of amphibole asbestos from underneath soil caps and impermeable surfaces at the site. The Property is currently covered with a mixture of asphalt paved surface, cement surfaces and soil covers that is preventing emissions of amphibole asbestos from the Property. In areas where cleanup work has already been performed, there are both vertical and horizontal orange plastic barriers below the soil cap indicating potential areas of contamination. In other areas, there are no such warning devices. These covers, surfaces (the "cap") and warning devices must be maintained in good condition. If the cap or warning devices deteriorate in such a manner that amphibole asbestos might be released, then Owner must repair the warning devices and the cap.

If the cap is to be disturbed for any reason, Owner must protect workers, protect nearby receptors, and protect the removal action remedy by not introducing amphibole asbestos contamination into clean areas. The Owner must comply with the following:

- a. Notification and Written Workplan The Owner must notify DEQ and EPA in advance regarding any project which will disturb the cap. The Owner must submit a written workplan to DEQ and EPA describing the nature of the project and the work practices and engineering controls to be used to prevent emissions of amphibole asbestos. EPA and DEQ will coordinate to determine the appropriate level of government oversight and will notify the Owner which agency will be conducting oversight of the project. The Owner must receive written approval of the workplan from DEQ and EPA prior to beginning a project that will disturb the cap. In the event of any action or occurrence on or relating to the Property that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment prevents Owner from complying with the requirements of this paragraph, Owner shall notify EPA and DEQ of the situation and any responsive actions simultaneously with the identification of the emergency and determination of need for immediate action.
- b. Existing Asbestos Regulations The federal government and the State of Utah have regulations regarding asbestos worker certification and asbestos work practices. These rules generally apply to "asbestos containing material" ("ACM") which means any material containing more than one percent asbestos, according to the definition set forth in the regulations. Owner must address all releases of amphibole asbestos, even those below a 1% concentration. Any activity at the Property which disturbs the cap should be conducted, at a minimum, in compliance with the regulations. The Owner shall notify the Utah Division of Air Quality Asbestos Program of any asbestos-related work practices.
- Worker Health and Safety The U.S. Occupational Safety and Health Administration "OSHA") has regulations for workers exposed to asbestos, including permissible exposure limits ("PELs"), employee notification, monitoring methods, et c. The OSHA regulations state that the employer shall ensure that no employee is exposed to an airborne concentration of asbestos in excess of 0.1 fibers per cubic centimeter of air as an eight (8) hour time-weighted average ("TWA") as determined by the method prescribed in the regulations. Any activity at the Site which triggers the OSHA regulations should be conducted in compliance with the regulations. Soils at the Site which contain detectable amphibole asbestos at trace levels less than 0.2 percent could generate airborne concentrations of amphibole asbestos that are potentially hazardous when disturbed. Owner is required to keep worker exposures to amphibole asbestos at the Site to an absolute minimum, even if OSHA regulations are not triggered. This includes requiring respiratory protection, employee training, engineering controls (e.g., wetting or containment), air monitoring, etc., if soils below a cap are to be disturbed, unless Owner can show, using EPA approved amphibole asbestos analytical methods, that the soils are non-detect for such asbestos.



- e. Decontamination The workplan should describe decontamination procedures and adequately delineate workzones and decontamination zones for any proposed project. Decontamination must be considered for workers, equipment, vehicles, or any other thing that enters into the work zone. The workplan should also address the collection and disposal of decontamination water.
- f. Handling, Transport and Disposal Any activity that may possibly disturb the amphibole asbestos that remains underneath the cap must not re-contaminate the ground surface or nearby buildings, unless specifically approved in the workplan. Procedures must be established and described in the workplan for preventing emissions from any amphibole asbestos-contaminate soils as they are excavated and transported for disposal. Contaminated soils, clothing, and other amphibole asbestos-contaminate waste should be containerized and treated as ACM. The materials should be transported to, and disposed of, as ACM< at a landfill permitted to receive ACM.
- g. Experienced Workers Any activity that will disturb he cap must be conducted by workers experienced with outdoor asbestos cleanups, preferably workers experienced in cleaning up amphibole asbestos contamination. Depending on the scope of the proposed project, utilizing inexperienced workers may be a cause for rejecting the workplan.
- h. Owner shall pay DEQ for oversight and review in accordance with DEQ's fee schedule.
- 6. Running with the Land. This Environmental Covenant shall be binding upon the Owner and all assigns and successors in interest, including any Transferee, and shall run with the land, pursuant to Utah Code Ann. § 57-25-105, subject to amendment or termination as set forth herein.
- 7. Compliance Enforcement. Compliance with this Environmental Covenant may be enforced pursuant to Utah Code Ann. § 57-25-111. Failure to timely enforce compliance with this Environmental Covenant or the activity and use limitations contained herein by any party shall not bar subsequent enforcement by such party and shall not be deemed a waiver of the party's right to take action to enforce any non-compliance. Nothing in this Environmental Covenant shall restrict the DEQ or EPA from exercising any authority under applicable law. This Environmental Covenant may also be enforced by EPA pursuant to the Administrative Order on Consent for Removal Action between EPA and Owner dated July 2004 and pursuant to

42 U.S.C. Section 101 et seq.

- 8. Rights of Access. Owner hereby grants to the DEQ and EPA, their respective agents, contractors, and employees, a right of access to the Property for implementation or enforcement of this Environmental Covenant. As to the PacifiCorp portion of the property, DEQ and EPA recognize that the property contains very high voltage equipment and other hazards, including an electrical substation or other electrical infrastructure. DEQ and EPA shall coordinate with Owner before entering any buildings or other restrict areas containing such electrical equipment on the Property, unless there is an emergency requiring immediate action by DEQ or EPA. Owner shall provide health and safety assistance to DEQ and EPA without charge.
- 9. <u>Compliance Reporting</u>. Upon request, Owner shall submit to the DEQ and EPA written verification of compliance with the activity and use limitations contained herein. In addition, Owner shall submit a status report on the condition of the cap to DEQ and EPA annually. If the Owner fails to do so, the DEQ and/or EPA may inspect and prepare a status report and recover its costs from the Owner.
- 10. <u>Notice upon Conveyance</u>. Each instrument hereafter conveying any interest in the Property or any portion of the Property shall contain a notice of the activity and use limitations set forth in this Environmental Covenant, and provide the recorded location of this Environmental Covenant. The notice shall be substantially in the following form:

THE INTEREST O	CONVEYED HI	EREBY IS SU	BJECT TO AN	ENVIRONME	NTAL
COVENANT, DA	TED	, 200_	_, RECORDEI	IN THE DEED	OR
OFFICIAL RECO	RDS OF THE C	OUNTY REC	ORDER ON _	. <u>.</u>	_, 200,
in document,	or BOOK	, PAGE]	. THE ENVIR	ONMENTAL	
COVENANT CON	ITAINS THE F	OLLOWIN A	CTIVITY AND	USE LIMITAT	IONS:

Owner shall prevent the release of amphibole asbestos from underneath soil caps and impermeable surfaces at the site. The property is currently covered with a mixture of asphalt paved surface, cement surfaces and soil covers that is preventing emissions of amphibole asbestos from the Property. In are as where cleanup work has already been performed, there are both vertical and horizontal orange plastic barriers below the soil cap indicating potential areas of contamination. In other areas, there are no such warning devices. These covers, surfaces (the "cap") and warning device must be maintained in good condition. If the cap deteriorates in such a manner that amphibole asbestos might be released, then Owner must repair the warning devices and the cap.

If the cap must be disturbed for any reason, Owner must protect workers, protect nearby receptors, and protect the removal action remedy by not introducing amphibole asbestos contamination into clean areas. The Owner must comply with the following:

a. Notification and Written Workplan – The Owner must notify DEQ and EPA in advance regarding any project which will disturb the cap. The Owner must submit a written workplan to DEQ and EPA describing the nature of the project and the work practices and engineering controls to be used to prevent emissions

of amphibole asbestos. EPA and DEQ will coordinate to determine the appropriate level of government oversight and will notify the Owner which agency will be conducting oversight of the project. The Owner must receive written approval from DEQ and EPA prior to beginning a project that will disturb the cap. In the event of any action or occurrence on or relating to the Property that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment prevents Owner from complying with the requirements of this paragraph, Owner shall notify EPA and DEQ of the situation and any responsive actions simultaneously with the identification of the emergency and determination of need for immediate action.

- b. Existing Asbestos Regulations The federal government and the State of Utah have regulations regarding asbestos worker certification and asbestos work practices. These rules generally apply to "asbestos containing material" ("ACM") which means any material containing more than one percent asbestos, according to the definition set forth in the regulations. Owner must address all releases of amphibole asbestos, even those below a 1% concentration. Any activity at the Property which impacts the cap should be conducted, at a minimum in compliance with the regulations. The Owner shall notify the Utah Division of Air Quality Asbestos Program of any asbestos-related work practices.
- Worker Health and Safety the U.S. Occupational Safety and Health c. Administration ("OSHA") has regulations for workers exposed to asbestos. including permissible exposure limits ("PELs"), employee notification, monitoring methods, etc. The OSHA regulations state that the employer shall ensure that no employee is exposed to an airborne concentration of asbestos in excess of 0.1 fivers per cubic centimeter of air as an eight (8)-hour time-weighted average ("TWA") as determined by the method prescribed in the regulations. Any activity at the Site which triggers the OSHA regulations should be conducted in compliance with the regulations. Soils at the Site which contain detectable amphibole asbestos at trace levels less than 0.2 percent could generate airborne concentrations of amphibole asbestos that are potentially hazardous when disturbed. Owner is required to keep worker exposures to amphibole asbestos at the Site to an absolute minimum, even if the OSHA regulations are not triggered. This includes requiring respiratory protection, employee training, engineering controls (e.g., wetting or containment), air monitoring, etc., if soils below a cap are to be disturbed, unless Owner can show, using EPA-approved amphibole asbestos analytical methods, that the soils are non-detect for such asbestos.
- d. Receptors near the Site Owner must take steps to ensure that persons near the Site are not exposed to amphibole asbestos during any activity that disturbs the cap. Any workplan for a proposed project should describe how this will be accomplished with activities including, but not limited to, engineering controls, EPA-approved amphibole asbestos analytical methods, air monitoring, and restricting access to the Site.

- e. Decontamination The workplan should describe decontamination procedures and adequately delineate workzones and decontamination zones for any proposed project. Decontamination must be considered for workers, equipment, vehicles, or any other thing that enters into the work zone. The workplan should also address the collection and disposal of decontamination water.
- f. Handling, Transport, and Disposal Any activity that may possibly disturb the amphibole asbestos that remains underneath the cap must not re-contaminate the ground surface or nearby buildings. Procedures must be established and described in the workplan for preventing emissions from any amphibole asbestos-contaminated soils as they are excavated and transported for disposal. Contaminated soils, clothing, and other amphibole asbestos-contaminated waste should be containerized and treated as ACM. The materials should be transported to, and disposed of, as ACM at a landfill permitted to receive ACM.
- g. Experienced Workers Any activity that will disturb the cap must be conducted by workers experienced with outdoor asbestos cleanups, preferably workers experienced in cleaning up amphibole asbestos contamination. Depending on the scope of the proposed project, utilizing inexperienced workers may be a cause for rejecting the workplan.
- h. Owner shall pay DEQ for oversight and review in accordance with DEQ's fee schedule.

Owner shall notify the DEQ and EPA within 20 days after any conveyance of an interest in any portion of the Property. Owner's notice shall include the name, address and telephone number of the Transferee, a copy of the deed or other documentation evidencing the conveyance, and an unsurveyed plat that shows the boundaries of the property being transferred.

- 11. <u>Representations and Warranties</u>. Owner hereby represents and warrants to the other signatories hereto:
 - A. that the Owner is the sole owner of the Property;
 - B. that the Owner holds title to the Property;
 - C. that the Owner has the power and authority to enter into this Environmental Covenant, to grant the rights and interests herein provided and to carry out all obligations hereunder;
 - D. that the Owner has identified all other persons that own an interest in or hold an encumbrance on the Property and notified such persons of the Owner's intention to enter into this Environmental Covenant; and

- E. that this Environmental Covenant will not materially violate or contravene or constitute a material default under any other agreement, document or instrument to which Owner is a party or by which Owner may be bound or affected;
- or terminated only by a written instrument duly executed by all of the following: the Owner or Transferee, EPA and DEQ, pursuant to Utah Code Ann. §57-25-110 and other applicable law. The term, "Amendment," as used in this Environmental Covenant, shall mean any changes to the Environmental Covenant, including the activity and use limitations set forth herein, or the elimination of one or more activity and use limitations when there is at least one limitation remaining. The term, "Termination," as used in this Environmental Covenant, shall mean the elimination of all activity and use limitations set forth herein and all other obligations under this Environmental Covenant. Within thirty (30) days of signature by all requisite parties on any amendment or termination of this Environmental Covenant, the Owner shall file such instrument for recording with the Salt Lake County Recorder's Office, and shall provide a file and date-stamped copy of the recorded instrument to DEQ.
- 13. <u>Severability</u>. If any provision of this Environmental Covenant is found to be unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired.
- 14. <u>Governing Law</u>. This Environmental Covenant shall be governed by and interpreted in accordance with the laws of the State of Utah.
- 15. <u>Recordation</u>. Within thirty (30) days after the date of the final required signature upon this Environmental Covenant, Owner[s] shall file this Environmental Covenant for recording, in the same manner as a deed to the Property, with the Salt Lake County Recorder's Office.
- 16. <u>Effective Date</u>. The effective date of this Environmental Covenant shall be the date upon which the fully executed Environmental Covenant has been recorded as a document of record for the Property with the Salt Lake County Recorder.
- 17. <u>Distribution of Environmental Covenant</u>. The Owner shall distribute a file and date-stamped copy of the recorded Environmental Covenant to DEQ, EPA and the Salt Lake City Mayor's Office.
- 18. <u>Notice</u>. Unless otherwise notified in writing by or on behalf of the current owner, EPA or DEQ, any document or communication required by this Environmental Covenant shall be submitted to:

DEQ.

Project Manager, Vermiculite Intermountain Site Division of Environmental Response and Remediation DEQ P.O. Box 144840 Salt Lake City, Utah 84114-4840

EPA

Regional Institutional Control Coordinator, EPR-SR U.S. EPA 1595 Wynkoop Street Denver, CO 80202

Owner

LaQuinta Corporation c/o Ellison Stollenwerck 900 Hidden Ridge, Suite 600 Irving, TX 75038 The undersigned representative of Owner represents and certifies that s(he) is authorized to execute this Environmental Covenant.

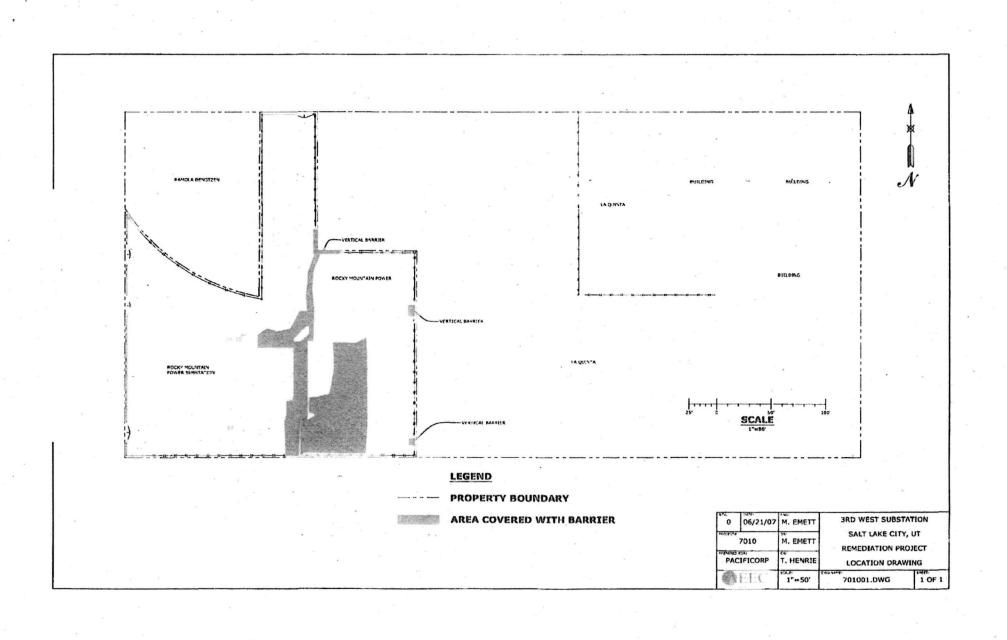
IT IS SO AGREED:	
Signature of Owner[s] MARK CHLOWER Vice Peril Printed Name and Title	7/13/04 Date
State of Dixas	_
County of <u>Dallas</u>	La Quent Corporation
NULL Before me, a notary pub to me that [he/she] did execute	olic, in and for said county and state, personally appeared representative of, who acknowledged the foregoing instrument on behalf of Corporation
	EOF I have subscribed my name and affixed my official
Nota	ary Public
ELLISON STOLLENWERCK Notary Public, State of Texas My Commission Expires July 24, 2010	

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

michael J. Praise	12/13/07
Michael T. Risner, Director	Date
Legal Enforcement Program	'
Sharon L. Kercher, Director Technical Enforcement Program	13 December 2007 Date
State of Colorado) ss:	
County of Denver)	
Michael T. Risner and Sharon L. Kerch	and for said county and state, personally appeared ner, Directors respectively of Legal Enforcement ed States Environmental Protection Agency, who tute the foregoing instrument.
IN TESTIMONY WHEREOF, official seal this 13 day of Decay	I have subscribed my name and affixed my مئت , 20 <u>01</u> .

Utah Department of Environmental Quality

Utah Department of Environmental Quality	Date
By	· .
State of Utah) ss:	
· · · · · · · · · · · · · · · · · · ·	said county and state, personally appeared presentative of the Department of
Environmental Quality, who acknowledged to instrument.	o me that s/he did execute the foregoing
IN TESTIMONY WHEREOF, I have s seal thisday of, 20	ubscribed my name and affixed my official
Notary Public	
This instrument prepared by:	



Salt Lake City, UT 84111

The undersigned representative of Owner represents and certifies that s(he) is authorized to execute this Environmental Covenant.

IT IS SO AGREED:

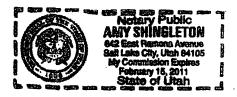
				_
PacifiCorp	dba	Rocky	Mountain	Power

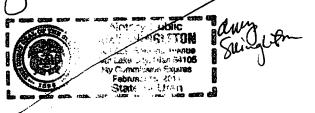
By Jaul Zadakam	i		8-14-07	
Paul Radakovich			Date	
Vice president, T&D Operations				
Rocky Mountain Power				
		• .		
•				
State of Utah)	ss:		
County of Salt Lake)			

Before me, a notary public, in and for said county and state, personally appeared [VIN], a duly authorized representative of PacifiCorp, an Oregon corporation doing business as Rocky Mountain Power, who acknowledged to me that [he/she] did execute the foregoing instrument on behalf of PacifiCorp.

IN TESTIMONY WHEREOF, I have subscribed my name and affixed my official seal this 4 day of 4, 2007.

Notary Public





- 15. <u>Recordation</u>. Within thirty (30) days after the date of the final required signature upon this Environmental Covenant, Owner[s] shall file this Environmental Covenant for recording, in the same manner as a deed to the Property, with the Salt Lake County Recorder's Office.
- 16. <u>Effective Date</u>. The effective date of this Environmental Covenant shall be the date upon which the fully executed Environmental Covenant has been recorded as a document of record for the Property with the Salt Lake County Recorder.
- 17. <u>Distribution of Environmental Covenant</u>. The Owner shall distribute a fileand date-stamped copy of the recorded Environmental Covenant to DEQ, EPA and the Salt Lake City Mayor's Office.
- 18. <u>Notice</u>. Unless otherwise notified in writing by or on behalf of the current owner, EPA or DEQ, any document or communication required by this Environmental Covenant shall be submitted to:

DEQ .

Project Manager, Vermiculite Intermountain Site Division of Environmental Response and Remediation Utah Department of Environmental Quality P.O. Box 144840 Salt Lake City, Utah 84114-4840

<u>EPA</u>

Regional Institutional Control Coordinator, EPR-SR U.S. EPA 1595 Wynkoop Street Denver, CO 80202

Owner

Rocky Mountain Power Attn: Real Estate Services 1407 West North Temple, Suite 110 Salt Lake City, UT 84116

With a copy to:

Rocky Mountain Power Attn: Legal Department 201 South Main Street, Suite 2300

- 11. <u>Representations and Warranties</u>. Owner hereby represents and warrants to the other signatories hereto:
 - A. that the Owner is the sole owner of the Property;
 - B. that the Owner holds title to the Property;
 - C. that the Owner has the power and authority to enter into this Environmental Covenant, to grant the rights and interests herein provided and to carry out all obligations hereunder;
 - D. that the Owner has identified all other persons that own an interest in or hold an encumbrance on the Property and notified such persons of the Owner's intention to enter into this Environmental Covenant; and
 - E. that this Environmental Covenant will not materially violate or contravene or constitute a material default under any other agreement, document or instrument to which Owner is a party or by which Owner may be bound or affected;
- 12. Amendment or Termination. This Environmental Covenant may be amended or terminated only by a written instrument duly executed by all of the following: the Owner or Transferree, EPA and DEQ, pursuant to Utah Code Ann. § 57-25-110 and other applicable law. The term, "Amendment," as used in this Environmental Covenant, shall mean any changes to the Environmental Covenant, including the activity and use limitations set forth herein, or the elimination of one or more activity and use limitations when there is at least one limitation remaining. The term, "Termination," as used in this Environmental Covenant, shall mean the elimination of all activity and use limitations set forth herein and all other obligations under this Environmental Covenant. Within thirty (30) days of signature by all requisite parties on any amendment or termination of this Environmental Covenant, the Owner shall file such instrument for recording with the Salt Lake County Recorder's Office, and shall provide a file- and date-stamped copy of the recorded instrument to DEQ.
- 13. <u>Severability</u>. If any provision of this Environmental Covenant is found to be unenforceable in any respect, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired.
- 14. <u>Governing Law</u>. This Environmental Covenant shall be governed by and interpreted in accordance with the laws of the State of Utah.

- show, using EPA-approved amphibole asbestos analytical methods, that the soils are non-detect for such asbestos.
- d. Receptors near the Site Owner must take steps to ensure that persons near the Site are not be exposed to amphibole asbestos during any activity that disturbs the cap. Any workplan for a proposed project should describe how this will be accomplished with activities including, but not limited to, engineering controls, EPA-approved amphibole asbestos analytical methods, air monitoring, and restricting access to the Site.
- e. Decontamination The workplan should describe decontamination procedures and adequately delineate workzones and decontamination zones for any proposed project. Decontamination must be considered for workers, equipment, vehicles, or any other thing that enters into the work zone. The workplan should also address the collection and disposal of decontamination water.
- f. Handling, Transport, and Disposal Any activity that may possibly disturb the amphibole asbestos that remains underneath the cap must not re-contaminate the ground surface or nearby buildings. Procedures must be established and described in the workplan for preventing emissions from any amphibole asbestos-contaminated soils as they are excavated and transported for disposal. Contaminated soils, clothing, and other amphibole asbestos-contaminated waste should be containerized and treated as ACM. The materials should be transported to, and disposed of, as ACM at a landfill permitted to receive ACM.
- g. Experienced Workers Any activity that will disturb the cap must be conducted by workers experienced with outdoor asbestos cleanups, preferably workers experienced in cleaning up amphibole asbestos contamination. Depending on the scope of the proposed project, utilizing inexperienced workers may be a cause for rejecting the workplan.
- h. Owner shall pay DEQ for oversight and review in accordance with DEQ's fee schedule.

Owner shall notify the DEQ and EPA within 20 days after any conveyance of an interest in any portion of the Property. Owner's notice shall include the name, address, and telephone number of the Transferee, a copy of the deed or other documentation evidencing the conveyance, and an un-surveyed plat that shows the boundaries of the property being transferred.

asbestos. EPA and DEQ will coordinate to determine the appropriate level of government oversight and will notify the Owner which agency will be conducting oversight of the project. The Owner must receive written approval from DEQ and EPA prior to beginning a project that will disturb the cap. In the event of any action or occurrence on or relating to the Property that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment prevents Owner from complying with the requirements of this paragraph, Owner shall notify EPA and DEQ of the situation and any responsive actions simultaneously with the identification of the emergency and determination of need for immediate action.

- b. Existing Asbestos Regulations The federal government and the State of Utah have regulations regarding asbestos worker certification and asbestos work practices. These rules generally apply to "asbestos containing material" (ACM) which means any material containing more than one percent asbestos, according to the definition set forth in the regulations. Owner must address all releases of amphibole asbestos, even those below a 1% concentration. Any activity at the Property which impacts the cap should be conducted, at a minimum, in compliance with the regulations. The Owner shall notify the Utah Division of Air Quality Asbestos Program of any asbestos-related work practices.
- c. Worker Health and Safety The U.S. Occupational Safety and Health Administration (OSHA) has regulations for workers exposed to asbestos, including permissible exposure limits (PELs), employee notification, monitoring methods, etc. The OSHA regulations state that the employer shall ensure that no employee is exposed to an airborne concentration of asbestos in excess of 0.1 fibers per cubic centimeter of air as an eight (8)-hour time-weighted average (TWA) as determined by the method prescribed in the regulations. Any activity at the Site which triggers the OSHA regulations should be conducted in compliance with the regulations. Soils at the Site which contain detectable amphibole asbestos at trace levels less than 0.2 percent could generate airborne concentrations of amphibole asbestos that are potentially hazardous when disturbed. Owner is required to keep worker exposures to amphibole asbestos at the Site to an absolute minimum, even if the OSHA regulations are not triggered. This includes requiring respiratory protection, employee training, engineering controls (e.g., wetting or containment), air monitoring, etc., if soils below a cap are to be disturbed, unless Owner can

immediate action by DEQ or EPA. Owner shall provide health and safety assistance to DEQ and EPA without charge.

- 9. <u>Compliance Reporting</u>. Upon request, Owner shall submit to the DEQ and EPA written verification of compliance with the activity and use limitations contained herein. In addition, Owner shall submit a status report on the condition of the cap to DEQ and EPA annually. If the Owner fails to do so, the DEQ and/or EPA may inspect and prepare a status report and recover its costs from the Owner.
- 10. <u>Notice upon Conveyance</u>. Each instrument hereafter conveying any interest in the Property or any portion of the Property shall contain a notice of the activity and use limitations set forth in this Environmental Covenant, and provide the recorded location of this Environmental Covenant. The notice shall be substantially in the following form:

THE INTEREST CONVE	YED HEREBY IS SUBJE	CT TO AN
ENVIRONMENTAL COVE	ENANT, DATED	, 200_, RECORDED
IN THE DEED OR OFFIC	IAL RECORDS OF THE	COUNTY
RECORDER ON	, 200_, IN [DOCUN	MENT, or
BOOK, PAGE,].	THE ENVIRONMENTA	L COVENANT
CONTAINS THE FOLLO	WING ACTIVITY AND US	SE LIMITATIONS:

Owner shall prevent the release of amphibole asbestos from underneath soil caps and impermeable surfaces at the site. The property is currently covered with a mixture of asphalt paved surface, cement surfaces and soil covers that is preventing emissions of amphibole asbestos from the Site. In areas where cleanup work has already been performed, there are both vertical and horizontal orange plastic barriers below the soil cap indicating potential areas of contamination. In other areas, there are no such warning devices. These covers, surfaces (the "cap") and warning devices must be maintained in good condition. If the cap deteriorates in such a manner that amphibole asbestos might be released, then Owner must repair the warning devices and the cap.

If the cap must be disturbed for any reason, Owner must protect workers, protect nearby receptors, and protect the removal action remedy by not introducing amphibole asbestos contamination into clean areas. The Owner must comply with the following:

a. Notification and Written Workplan - The Owner must notify DEQ and EPA in advance regarding any project which will disturb the cap. The Owner must submit a written workplan to DEQ and EPA describing the nature of the project and the work practices and engineering controls to be used to prevent emissions of amphibole

- f. Handling, Transport, and Disposal Any activity that may possibly disturb the amphibole asbestos that remains underneath the cap must not re-contaminate the ground surface or nearby buildings. Procedures must be established and described in the workplan for preventing emissions from any amphibole asbestos-contaminated soils as they are excavated and transported for disposal. Contaminated soils, clothing, and other amphibole asbestos-contaminated waste should be containerized and treated as ACM. The materials should be transported to, and disposed of, as ACM at a landfill permitted to receive ACM.
- g. Experienced Workers Any activity that will disturb the cap must be conducted by workers experienced with outdoor asbestos cleanups, preferably workers experienced in cleaning up amphibole asbestos contamination. Depending on the scope of the proposed project, utilizing inexperienced workers may be a cause for rejecting the workplan.
- h. Owner shall pay DEQ for oversight and review in accordance with DEQ's fee schedule.
- 6. Running with the Land. This Environmental Covenant shall be binding upon the Owner and all assigns and successors in interest, including any Transferee, and shall run with the land, pursuant to Utah Code Ann. § 57-25-105, subject to amendment or termination as set forth herein.
- 7. Compliance Enforcement. Compliance with this Environmental Covenant may be enforced pursuant to Utah Code Ann. § 57-25-111. Failure to timely enforce compliance with this Environmental Covenant or the activity and use limitations contained herein by any party shall not bar subsequent enforcement by such party and shall not be deemed a waiver of the party's right to take action to enforce any non-compliance. Nothing in this Environmental Covenant shall restrict the DEQ or EPA from exercising any authority under applicable law. This Environmental Covenant may also be enforced by EPA pursuant the Administrative Order on Consent for Removal Action between EPA and Owner dated July, 2004 and pursuant to 42 U.S.C. Section 101 et seq.
- 8. Rights of Access. Owner hereby grants to the DEQ and EPA, their respective agents, contractors, and employees, a right of access to the Property for implementation or enforcement of this Environmental Covenant. DEQ and EPA recognize that the Property contains very high voltage equipment and other hazards, including an electrical substation or other electrical infrastructure. DEQ and EPA shall coordinate with Owner before entering any buildings or other restricted areas containing such electrical equipment on the Property, unless there is an emergency requiring

- regulations. Owner must address all releases of amphibole asbestos, even those below a 1% concentration. Any activity at the Property which impacts the cap should be conducted, at a minimum, in compliance with the regulations. The Owner shall notify the Utah Division of Air Quality Asbestos Program of any asbestos-related work practices.
- c. Worker Health and Safety The U.S. Occupational Safety and Health Administration (OSHA) has regulations for workers exposed to asbestos, including permissible exposure limits (PELs), employee notification, monitoring methods, etc. The OSHA regulations state that the employer shall ensure that no employee is exposed to an airborne concentration of asbestos in excess of 0.1 fibers per cubic centimeter of air as an eight (8)-hour time-weighted average (TWA) as determined by the method prescribed in the regulations. Any activity at the Site which triggers the OSHA regulations should be conducted in compliance with the regulations. Soils at the Site which contain detectable amphibole asbestos at trace levels less than 0.2 percent could generate airborne concentrations of amphibole asbestos that are potentially hazardous when disturbed. Owner is required to keep worker exposures to amphibole asbestos at the Site to an absolute minimum, even if the OSHA regulations are not triggered. This includes requiring respiratory protection, employee training, engineering controls (e.g., wetting or containment), air monitoring, etc., if soils below a cap are to be disturbed, unless Owner can show, using EPA-approved amphibole asbestos analytical methods, that the soils are non-detect for such asbestos.
- d. Receptors near the Site Owner must take steps to ensure that persons near the Site are not be exposed to amphibole asbestos during any activity that disturbs the cap. Any workplan for a proposed project should describe how this will be accomplished with activities including, but not limited to, engineering controls, EPA-approved amphibole asbestos analytical methods, air monitoring, and restricting access to the Site.
- e. Decontamination The workplan should describe decontamination procedures and adequately delineate workzones and decontamination zones for any proposed project. Decontamination must be considered for workers, equipment, vehicles, or any other thing that enters into the work zone. The workplan should also address the collection and disposal of decontamination water.

5. <u>Activity and Use Limitations</u>. As part of the removal action described in the administrative record, Owner hereby imposes and agrees to comply with the following activity and use limitations:

Owner shall prevent the release of amphibole asbestos from underneath soil caps and impermeable surfaces at the site. The Property is currently covered with a mixture of asphalt paved surface, cement surfaces and soil covers that is preventing emissions of amphibole asbestos from the Property. In areas where cleanup work has already been performed, there are both vertical and horizontal orange plastic barriers below the soil cap indicating potential areas of contamination. In other areas, there are no such warning devices. These covers, surfaces (the "cap") and warning devices must be maintained in good condition. If the cap or warning devices deteriorate in such a manner that amphibole asbestos might be released, then Owner must repair the warning devices and the cap.

If the cap must be disturbed for any reason, Owner must protect workers, protect nearby receptors, and protect the removal action remedy by not introducing amphibole asbestos contamination into clean areas. The Owner must comply with the following:

- a. Notification and Written Workplan The Owner must notify DEQ and EPA in advance regarding any project which will disturb the cap. The Owner must submit a written workplan to DEQ and EPA describing the nature of the project and the work practices and engineering controls to be used to prevent emissions of amphibole asbestos. EPA and DEQ will coordinate to determine the appropriate level of government oversight and will notify the Owner which agency will be conducting oversight of the project. The Owner must receive written approval from DEQ and EPA prior to beginning a project that will disturb the cap. In the event of any action or occurrence on or relating to the Property that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment prevents Owner from complying with the requirements of this paragraph, Owner shall notify EPA and DEQ of the situation and any responsive actions simultaneously with the identification of the emergency and determination of need for immediate action.
- b. Existing Asbestos Regulations The federal government and the State of Utah have regulations regarding asbestos worker certification and asbestos work practices. These rules generally apply to "asbestos containing material" (ACM) which means any material containing more than one percent asbestos, according to the definition set forth in the

or "Owner"), the United States Environmental Protection Agency ("EPA") and the Utah Department of Environmental Quality ("DEQ") pursuant to Utah Code Ann. §§ 57-25-101 et seq. for the purpose of subjecting the Property described in paragraph 2 below to the activity and use limitations set forth herein.

The Property includes the location of the former Vermiculite Intermountain plant (the "Site"). The Vermiculite Intermountain plant operations included the exfoliation of vermiculite concentrate from the Libby Vermiculite Mine, located in Libby, Montana. The vermiculite concentrate contained amphibole asbestos. EPA has determined that the exfoliation process and handling of the vermiculite concentrate resulted in the release of elevated levels of amphibole asbestos into soils and air on the Property. This resulted in both exterior surface contamination and contamination inside specific buildings. Additional information is available in the Site files at DEQ and in the administrative record on file with EPA in Denver, Colorado.

In 2004-2005, PacifiCorp successfully undertook and performed an environmental response action, as defined in Utah Code Ann. § 57-25-102(5), at this or an adjacent property pursuant to a certain Administrative Order on Consent for Removal Action between EPA and PacifiCorp dated July, 2004. This resulted in the removal of all known surface contamination from the properties known to have amphibole asbestos contamination. However, because some potentially contaminated subsurface soils, which exist at various depths as depicted on the accompanying plat map (Exhibit A), were left in place, DEQ, in conjunction with the EPA, has determined that the following Institutional Controls are necessary with respect to the Property.

NOW, THEREFORE, Owner, EPA, and DEQ agree to the following:

- 1. <u>Environmental Covenant</u>. This instrument is an environmental covenant developed and executed pursuant to Utah Code Ann. §§ 57-25-101 et seq.
- 2. <u>Property</u>. This Environmental Covenant concerns property located at approximately 147 South 400 West in Salt Lake City, Salt Lake County, Utah, comprising parcel numbers 15-01-129002, 15-01-129007, 15-01-129008, and 15-01-129023, more particularly described in <u>Exhibit B</u> attached hereto and hereby incorporated by reference herein ("Property").
- 3. Owner. Rocky Mountain Power is the owner of the Property. Consistent with numbered paragraph 6 herein, the obligations of the Owner are imposed on assigns and successors in interest, including any future owner of any interest in the Property or any portion thereof, including, but not limited to, owners of an interest in fee simple, mortgagees, easement holders, and/or lessees ("Transferee").
- 4. <u>Holder</u>. Owner, whose address is listed above is the "Holder" of this Environmental Covenant, as defined in Utah Code Ann. § 57-25-102(6).

To be recorded with County Recorder – Utah Code Ann § 57-25-108

After recording, return to:

Rocky Mountain Power Attn: Real Estate Services 1407 West North Temple, Suite 110 Salt Lake City, UT 84116

With copy to:

Rocky Mountain Power Attn: Legal Department 201 South Main Street, Suite 2300 Salt Lake City, UT 84111

and

Division Director
Division of Environmental Response and Remediation
Utah Department of Environmental Quality
168 North 1950 West
P. O. Box 144840
Salt Lake City, UT 84114-4840

and

Regional Institutional Control Coordinator, EPR-SR U.S. Environmental Protection Agency 1595 Wynkoop Street Denver, CO 80202

Parcel Nos. 15-01-129002 15-01-129007 15-01-129008 15-01-129023

ENVIRONMENTAL COVENANT

This Environmental Covenant is entered into by PacifiCorp, an Oregon corporation doing business as Rocky Mountain Power, successor in interest by merger to Utah Power and Light Company (referred to herein as either "Rocky Mountain Power"



LEGAL DEPARTMENT R. JEFFREY RICHARDS

Senior Counsel 801-220-4734 801-220-3299 (fax) JEFF.RICHARDS@PACIFICORP.COM

One Utah Center, 201 South Main, Suite 2200

Salt Lake City, Utah 84111

August 17, 2007

Environmental Protection Agency Attn: Matthew D. Cohn 1595 Wynkoop Street Denver, CO 80202-1129

RE: ADMINISTRATIVE ORDER ON CONSENT - PACIFICORP

Dear Mr. Cohn:

Please find enclosed original executed copies of the Administrative Settlement Agreement and Order on Consent for Removal Action entered into between PacifiCorp and the U.S. Environmental Protection Agency and the environmental covenant. Please return a fully executed copy of the AOC and an original signed copy of the covenants for recordation.

If you should have any questions or need to discuss this, please do not hesitate to call.

or Counsel

Enclosures



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 8 999 18[™] STREET - SUITE 300 DENVER, CO 80202-2466 Phone 800-227-8917 http://www.epa.gov/region08

December 18, 2007

Ref: ENF-L

BY EMAIL

Kevin R. Murray Chapman and Cutler LLP One Utah Center 201 South Main Street, Suite 2000 Salt Lake City, UT 84111

Alexandra Callam, Esq. Holland & Knight One Financial Plaza Providence, RI 02903

Dear Counsel:

You will be receiving this letter, along with the environmental covenants for the Vermiculite Intermountain Superfund Site, from Sandra Allen, Assistant Attorney General for the State of Utah, after the State has executed those covenants. As required by the Administrative Settlement Agreement And Order On Consent For Removal Action, Docket No. CERCLA-08-2008-0001, you should now record these covenants and send copies to the designated recipients. However, before recording the covenants, please check for and correct typographical errors (some marked by purple tags), fill in remaining blanks, and title and attach exhibits. I have ensured that a plat map with marked barrier areas is enclosed for Exhibit A. You will need to provide Exhibit B.

Thank you for your cooperation and work in this matter. If you have any questions, please feel free to call me at 303-312-6853.

Sincerely,

Matthew Cohn

Legal Enforcement Program

Matt Col



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

1595 Wynkoop Street DENVER, CO 80202 Phone 800-227-8917

http://www.epa.gov/region08

Ref: ENF-L

Sandra K. Allen Assistant Attorney General 168 North 1950 West, 1st Floor Salt Lake City, Utah 84116

Dear Sandra:

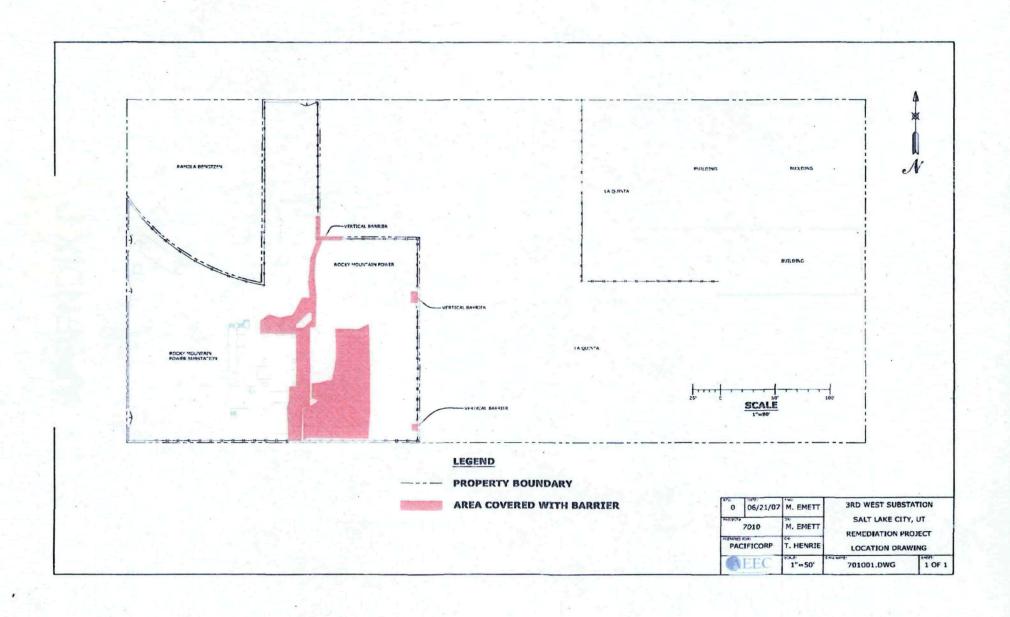
Please find enclosed the covenants for the Vermiculite Intermountain Site. I have noted errors where I found them and expect the respondents to correct them prior to recording the covenant. If you could forward the appropriate covenant to each respondent with my cover letter after the State signs I would appreciate it. I have also enclosed an executed copy of the Consent Order for your convenience. Thanks for your help in this matter.

Sincerely,

Matthew Cohn

Legal Enforcement Program

Enclosures





RECEIVED

FEB 1 1 2008

Office of Entorcement

Compliance & Environmental

Justice

Director of Real Estate
Development and Acquisitions
Telephone: (214) 492-6820
Facsimile: (214) 492-6453
ellison.stollenwerck@laquinta.com

February 7, 2008

Ellison Stollenwerck

Dana Anderson
U.S. EPA
26 W. Martin Luther King Drive
Attention: FINANCE
MS:NWD
Cincinnati, OH 45268

Cost Recovery Program Manager, ENF-RC Superfund Enforcement Program U.S. EPA, Region 8 1595 Wynkoop Denver, CO 80202-1129

RE:

In the Matter of: Vermiculite Intermountain Site

Salt Lake City, UT

Administrative Settlement Agreement and Order on Consent for Removal Action

Dear Ms. Anderson:

In accordance with Paragraph 27 of the Administrative Settlement Agreement and Order on Consent for Removal Action, La Quinta Properties, Inc. sent the required \$441,000.00 on Monday, February 7, 2008, Federal Wire Reference No. 0204K4QLA01C000384.

Should you have any questions or require additional information, please do not hesitate to contact me at (214) 492-6820.

Sincerely yours,

Ellison Stollenwerck

cc: Alexandra Callam

G:\Legal\Ellison\EPA Letter 2708.doc.dot

wake up on the bright side™



UNITED STATES ENVIRONMENTAL PROTECTION AGENC. REGION 8

POLREP #10

Vermiculite Intermountain Site Salt Lake City, Utah

I. HEADING

Date;

September 29, 2004

From:

Floyd Nichols, On Scene Coordinator

Craig Myers, On Scene Coordinator

Agency:

EPA/8

Unit:

Region VIII - Emergency Response Program

999 18th Street, Suite 300

Denver Colorado 80202

(303) 312-6983

POLREP No:

POLREP #10

Site:

Vermiculite Intermountain Site

333 West 100 South (former)

Salt Lake City, Utah

II. BACKGROUND

Site Number:

08-GA

Party Conducting the Action:

EPA & PRP

Response Authority:

CERCLA

NPL Status:

No

Action Memorandum Status:

Approved - April 7, 2004

Fund-Lead Removal Action:

Date Action Started:

April 14, 2004

Completion Date:

TBD

PRP-Lead Removal Action:

AOC Issued:

April 9, 2004

PRP Action Start

April 9, 2004

PRP Completion

TBD

III. SITE INFORMATION

A. Incident Category

Time Critical Removal Action

B. Site Description

1. Site description

Vermiculite Intermountain ('VI'), located on the west edge of downtown Salt Lake City, UT, is one of many facilities that received vermiculite ore from a mine near Libby, Montana. The Libby mine, at one time, produced about 80% of the world's supply of vermiculite ore. From Libby, some of the ore was shipped to various locations throughout

the United States for further processing and distribution. Vermiculite ore from the Libby mine is co-mingled with amphibole asbestos of the tremolite-actinolite-richterite-winchite solution series ('tremolite asbestos'), and varying amounts of tremolite asbestos remain at many of the facilities which managed and/or processed ore from the Libby mine.

The VI facility received vermiculite ore in rail cars from 1940 until the early 1980s. In the mid 1980s, the facility was sold and the processing plant was relocated to another site several blocks away. At the VI facility, the ore was heated in a dry furnace until the imbedded layers of asbestos expanded ('exfoliated') (the process resembles that which happens to popcorn when it is heated). The exfoliated vermiculite (also known as "Zonolite) was then released to wholesale and retail markets for a variety of uses including home and building insulation and as a soil amendment. The original VI boundaries have changed over time - portions of the former site now consist of a Utah Power & Light (UPL) substation, a commercial parking lot, and small businesses. The surrounding neighborhood is primarily commercial and recreational.

2. Site evaluation and characteristics

The VI property and the surrounding area have undergone extensive urban redevelopment in the last 2-3 decades, and the original VI property boundaries are now indistinct. A former employee, however, stated that the majority of the VI exfoliation building was on the parcel now used by UPL (a PacifiCorp subsidiary) as an electrical substation. Some gravel fill has been placed in and around the substation hardware and across the adjacent parking/service areas. The substation is secured at all times by chain-link fencing and locked gates. Properties adjacent to the substation are currently used for a variety of municipal and/or commercial purposes.

During substation walkthrough inspections in 2002, what appeared to be vermiculite could be seen on the ground surface in several locations. EPA subsequently sampled portions of the substation property in October 2002. As geoprobe core samples were obtained, what appeared to be visible vermiculite/asbestos waste material (a.k.a., "stoner rock") could be seen in the cores. Analysis of surface and subsurface soils indicated percent-levels of tremolite asbestos in some surface locations and at some subsurface horizons.

Following EPA notification of the analytical findings, UPL, through a local asbestos firm in December 2002, removed loose vermiculite from the scarified ground surface using a high-efficiency vacuum in order to address immediate exposure concerns for their employees. Efficacy samples following that mitigation effort have not been collected.

Percent levels of tremolite asbestos remain in the subsurface at the UPL substation, and trace to percent levels are also present on the ground surface within the substation.

Additional Libby Amphibole (LA)-focused samples were collected at various locations within the (downtown) Salt Lake City one-square-block area (bordered by 100 South, 400 West, 200 South, and 300 West Streets) surrounding the old "VI" location.

Utah Paper Box Company

Ambient air samples, personal air samples, and dust samples were taken throughout the facility, and no LA contamination was found.

Artistic Printing

Ambient air samples, personal air samples, and dust samples were collected throughout the facility, with LA being detected in all dust and one ambient air sample. Following detailed discussions about activity timing and sequencing, the facility owner was able to identify an "economic window of opportunity" for the TCRA. Accordingly, EPA initiated the Removal on April 14, 2004.

Frank Edwards Building (owned by La Quinta Corporation)

Dust samples collected inside the vacant building showed LA contamination in two of three rooms. Mobilization for cleanup inside the building is expected in late-May.

AMPCO Parking Lot (owned by La Quinta Corporation)

Core samples show trace amounts of LA at a depth of 32" to 38" below the surface of the parking lot. Additional sub-surface samples are being collected across the parking lot in order to further define the extent of contamination. Scheduling of the TCRA for cleanup of the parking lot is pending.

3. Description of threat

Asbestos is a hazardous substance as defined by the NCP (40 CFR Section 302.4). Tremolite asbestos is of concern because chronic inhalation of excessive concentrations of the fibers can possibly result in lung diseases such as asbestosis, mesothelioma, and cancer. Sub acute exposures as short as a few days may cause mesothelioma.

4. State and Local Role

EPA has consulted with the Utah Department of Environmental Quality (UDEQ) concerning the sampling events and results. Neither UDEQ nor local agencies have the resources to conduct the needed site investigations or clean-ups independently.

IV. RESPONSE INFORMATION

A. Removal Actions - Fund-Lead

1. Libby Amphibole (LA) mitigation inside Artistic Printing is complete.

All miscellaneous equipment and machines were cleaned and checked, with microvac samples collected at various, random locations. When analytical results showed non- detect for LA, the equipment was covered, with the shrouds sealed to the floor with duct tape. Structural portions of the 'press' room, the 'bindery' room, and the office area were then cleaned, cleared, and encapsulated. Initial clearance sampling in the press room showed 1 LA structure on the sample cartridge. Accordingly, the press room was re-cleaned, re-encapsulated, and re-cleared, with the new analytical results showing non-detect for LA. Following final clearance, crews commenced transferring stock, miscellaneous supplies, and other Artistic Printing items from storage trailers back into the cleaned building. Artistic Printing resumed limited production on June 2.

2. Libby Amphibole (LA) mitigation inside the Frank Edwards Building (FEB) is complete.

Containment/isolation barriers were erected around interior office spaces. Old carpeting, drop ceiling panels, and non-essential wiring were stripped from the isolated spaces and removed for off-site disposal. Old ceiling insulation was removed from a portion of the FEB to off-site disposal. The building interior was cleaned by combinations of low-pressure water flushing and rinse, wet and dry wiping, and vacuuming. Cleaning was followed by liberal use of encapsulant. After a single LA structure was detected in clearance samples collected in one of the smaller isolation areas, the area was re-vacuumed and encapsulant re-applied. A subsequent clearance sample showed ND for LA. Response crews then installed replacement drop ceiling panels in the Interior offices and replacement ceiling insulation bats in a portion of the FEB, and restored the HVAC system to a operational state. A final building walk-through with a representative of the building's owner was held on July 13, 2004, and the ERRS completed demob on July 16, 2004.

B. Removal Actions - PRP-Lead

3rd Street (Electrical) Substation:

PRP conducted a pre-bid conference re: cleanup of the 2-story switch house on July 14, and received bids for cleanup of the parcel surface and near-surface areas on July 30. PRP cleanup of the switch began August 9, 2004 and took about ten days to complete. Primary mobilization for cleanup of the balance of the substation began on August 23. Excavation of contaminated portions of the site with removal of asbestos-contaminated materials to an off-site disposal facility is continuing. Work site and perimeter air monitoring is being performed by PRP and EPA crews. Clearance sampling is being performed by EPA crews.

C. Future Plans

Ampco Parking Lot:

State will continue negotiations with the property owner concerning institutional controls for the site.

D. Key Issues

None identified at this time.

V. COST INFORMATION

VI. WASTE DISPOSITION

To date, approximately 2,600 cubic yards of asbestos-contaminated material (ore, stoner rock, exfoliated vermiculite, clinkers, contaminated dirt, etc.) have been excavated and removed from the substation and taken to a regulated disposal site approximately 60 miles west of Salt Lake City.

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8

FILED EPA REGION VITA MEARING CLERK

IN THE MATTER OF: Vermiculite Intermountain Site Salt Lake City, Utah

PacifiCorp, d/b/a Utah Power Respondent

ADMINISTRATIVE ORDER ON CONSENT FOR REMOVAL ACTION

U.S. EPA Region 8
CERCLA Docket No. CERCLA-08-2004-0017

Proceeding Under Sections 104, 106(a), 107 and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act, as amended, 42 U.S.C. §§ 9604, 9606(a), 9607 and 9622

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I. JURISDICTION AND GENERAL PROVISIONS

- 1. This Administrative Order on Consent ("Order") is entered into voluntarily by the United States Environmental Protection Agency ("EPA") and PacifiCorp, d/b/a Utah Power ("Respondent"). This Order provides for the performance of a removal action by Respondent and the reimbursement of certain response costs incurred by the United States at or in connection with the property on or near 333 West 100 South in Salt Lake City, Utah, the "Vermiculite Intermountain Site" or the "Site."
- 2. This Order is issued under the authority vested in the President of the United States by Sections 104, 106(a), 107 and 122 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. §§ 9604, 9606(a), 9607 and 9622, as amended ("CERCLA").
- 3. EPA has notified the State of Utah (the "State") of this action pursuant to Section 106(a) of CERCLA, 42 U.S.C. § 9606(a).
- 4. EPA and Respondent recognize that this Order has been negotiated in good faith and EPA further recognizes Respondent's cooperation and initiative in connection with the Site and the matters addressed in this Order. EPA and Respondent further agree that Respondent's participation in this Order and any actions undertaken by Respondent in accordance with this Order do not constitute an admission of liability or agreement with EPA's findings of fact or determinations of law contained in this Order, except in a proceeding to enforce the terms of this Order. Respondent does not admit, and retains the right to controvert in any subsequent proceedings other than proceedings to implement or enforce this Order, the validity of the findings of facts, conclusions of law, and determinations in Sections IV and V of this Order. Respondent agrees to comply with and be bound by the terms of this Order and further agrees that it will not contest the basis or validity of this Order or its terms.

II. PARTIES BOUND

- 5. This Order applies to and is binding upon EPA and upon Respondent and its successors and assigns and Respondent is liable for implementing all activities required by this Order. Any change in ownership or corporate status of a Respondent including, but not limited to, any transfer of assets or real or personal property shall not alter Respondent's responsibilities under this Order.
- 6. Respondent shall ensure that its contractors, subcontractors, and representatives receive a copy of this Order and comply with this Order. Respondent shall be responsible for any noncompliance with this Order.

III. <u>DEFINITIONS</u>

- 7. Unless otherwise expressly provided herein, terms used in this Order which are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Order or in the appendices attached hereto and incorporated hereunder, the following definitions shall apply:
- a. "Action Memorandum" shall mean the EPA Action Memorandum relating to the Site signed on April 7, 2004, by the Assistant Regional Administrator, Office of Ecosystem Protection and Remediation, EPA Region 8, or his delegate, and all attachments thereto. The Action Memorandum is attached as Appendix A and incorporated herein by reference.
- b. "CERCLA" shall mean the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601, et seq.
- c. "Day" shall mean a calendar day. In computing any period of time under this Order, where the last day would fall on a Saturday, Sunday, or Federal holiday, the period shall run until the close of business of the next working day.
- d. "Effective Date" shall be the effective date of this Order as provided in Section XXXII.
- e. "EPA" shall mean the United States Environmental Protection Agency and any successor departments or agencies of the United States.
- f. "Future Response Costs" shall mean all costs, including, but not limited to, direct and indirect costs, that the United States incurs in reviewing or developing plans, reports and other items pursuant to this Order, verifying the Work, or otherwise implementing, overseeing, or enforcing this Order, including but not limited to, payroll costs, contractor costs, travel costs, laboratory costs, the costs incurred pursuant to Paragraph 26 (costs and attorneys fees and any monies paid to secure access, including the amount of just compensation), Paragraph 38 (emergency response) and Paragraph 64 (work takeover) after the Effective Date of this Order.
- g. "Interest" shall mean interest at the rate specified for interest on investments of the EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.
- h. "PacifiCorp Property" shall mean the real property located at 147 South 400 West in Salt Lake City, Salt Lake County, Utah, and described more fully in Appendix B attached hereto and incorporated herein.

- i. "National Contingency Plan" or "NCP" shall mean the National Oil and Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.
- j. "Order" shall mean this Administrative Order on Consent and all appendices attached hereto (listed in Section XXXI). In the event of conflict between this Order and any appendix, this Order shall control.
- k. "Paragraph" thall mean a portion of this Order identified by an Arabic numeral.
 - 1. "Parties" shall mean EPA and Respondent.
- m. "RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901, et seq. (also known as the Resource Conservation and Recovery Act).
 - n. "Respondent" shall mean PacifiCorp, d/b/a Utah Power.
 - o. "Section" shall mean a portion of this Order identified by a Roman numeral.
- p. "Site" shall mean the Vermiculite Intermountain Superfund Site, located at or near 333 West 100 South in Salt Lake City, Utah and depicted generally on the map in the Action Memorandum, which is attached as Appendix A.
 - g. "State" shall mean the State of Utah.
- r. "Waste Material" shall mean 1) any "hazardous substance" under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); 2) any pollutant or contaminant under Section 101(33) of CERCLA, 42 U.S.C. § 9601(33); and 3) any "solid waste" under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27).
- s. "Work" shall mean all activities Respondent is required to perform under this Order.
- t. "Work Plan" shall mean a consolidated Work Plan containing two phases,
 Phase I (relating to response activities within the control building located on the PacifiCorp
 Property), and Phase II (relating to removal of soils within the PacifiCorp Property), as set forth
 in Appendix D to this Order, and any modifications made thereto in accordance with this Order.

IV. FINDINGS OF FACT

- 8. EPA hereby makes the following findings of fact for purposes of this Order:
- a. The Site includes the location of the former Vermiculite Intermountain plant (the "plant") and areas contaminated by asbestos emissions therefrom.
- b. The plant, which operated between the early 1940s and 1984, performed various production operations with vermiculite concentrate from the Libby Vermiculite Mine, located in Libby, Montana. The Libby vermiculite concentrate contained amphibole asbestos, frequently above trace levels. EPA records show that the plant received at least 25,000 tons of vermiculite concentrate from the Libby Mine.
- c. Historical records from the Libby Mine and data collected during investigations at the Libby Mine show that the handling and processing of Libby vermiculite during production processes releases high levels of respirable airborne asbestos fibers.
- d. EPA's Libby investigations have shown that disturbance of dust or soils containing the amphibole asbestos from Libby vermiculite produces high levels of respirable airborne asbestos fibers.
- e. EPA's investigations at the Libby Mine have shown that human exposure to the amphibole asbestos found in the Libby vermiculite concentrate may cause asbestos-related diseases, including lung cancer, mesothelioma and asbestosis.
- f. Respondent owned the property on which the plant operated from 1944 until 1954, leasing the property during that time to the operator of the exfoliation plant. During this time, emissions containing amphibole asbestos left the plant and contaminated surrounding properties, which are now part of the Site. Respondent sold the property in 1954 and reacquired it in 1984.
- g. EPA's sampling at the Site has found elevated levels of amphibole asbestos in soils, as well as in dust found in several buildings on the Site. A summary of the data reflecting these findings can be found in the Action Memorandum. EPA has determined that response actions are necessary on/in: 1) the former plant property; the Artistic Printing building, the Frank Edwards Building (and potentially its related Ampco Parking Lot) and the PacifiCorp Property.

V. CONCLUSIONS OF LAW AND DETERMINATIONS

- 9. Based on the Findings of Fact set forth above, and the Administrative Record supporting this removal action, EPA has determined that:
- a. The Vermiculite Intermountain Site is a "facility" as defined by Section 101(9) of CERCLA, 42 U.S.C. § 9601(9).

- b. The contamination found at the Site, as identified in the Findings of Fact above, is a "hazardous substance(s)" as defined by Section 101(14) of CERCLA, 42 U.S.C. § 9601(14).
- c. Respondent is a "person" as defined by Section 101(21) of CERCLA, 42 U.S.C. § 9601(21).
- d. Respondent is a responsible party under Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), and is liable for performance of response action and for response costs incurred and to be incurred at the PacifiCorp Property, as defined below for purposes of this Order:
 - i. Respondent is the "owner" and/or "operator" of part of the facility, as defined by Section 101(20) of CERCLA, 42 U.S.C. § 9601(20), and within the meaning of Section 107(a)(1) of CERCLA, 42 U.S.C. § 9607(a)(1).
 - ii. Respondent was the "owner" and/or "operator" of part of the facility at the time of disposal of hazardous substances at the facility, as defined by Section 101(20) of CERCLA, 42 U.S.C. § 9601(20), and within the meaning of Section 107(a)(2) of CERCLA, 42 U.S.C. § 9607(a)(2).
- e. The conditions described in Paragraph 8 (Findings of Fact) above constitute an actual or threatened "release" of a hazardous substance from the facility as defined by Section 101(22) of CERCLA, 42 U.S.C.§ 9601(22).
- f. The removal action required by this Order is necessary to protect the public health or welfare or the environment and, if carried out in compliance with the terms of this Order, will be considered consistent with the NCP, as provided in Section 300.700(c)(3)(ii) of the NCP.

VI. ORDER

Based upon the foregoing Findings of Fact, Conclusions of Law, Determinations, and the Administrative Record for this Site, it is hereby Ordered and Agreed that Respondent shall comply with all provisions of this Order, including, but not limited to, all attachments to this Order and all documents incorporated by reference into this Order.

VII. <u>DESIGNATION OF CONTRACTOR, PROJECT COORDINATOR,</u> <u>AND ON-SCENE COORDINATOR</u>

10. Respondent shall retain one or more contractors to perform the Work and shall notify EPA of the name(s) and qualifications of such contractor(s) within thirty (30) days of the Effective Date. Respondent shall also notify EPA of the name(s) and qualification(s) of any

other contractor(s) or subcontractor(s) retained to perform the Work at least five (5) days prior to commencement of such Work. EPA retains the right to disapprove of any or all of the contractors and/or subcontractors retained by Respondent. If EPA disapproves of a selected contractor, Respondent shall retain a different contractor and shall notify EPA of that contractor's name and qualifications within twenty-one (21) days of EPA's disapproval.

11. Respondent hereby designates David Wilson of PacifiCorp as its Project Coordinator who has the authority for administration of all actions by Respondent required by this Order. Respondent's Project Coordinator's address is as follows:

David Wilson, P.E.
Safety & Environment Dept.
PacifiCorp Power Delivery
825 NE Multnomah, Suite 1700 LCT
Portland OR 97232
Desk (503) 813-6635
Fax (503) 813-5088
Cell (503) 860-2307

- 12. To the greatest extent possible, the Project Coordinator shall be present on Site or readily available during Site work. If EPA determines the performance of the Project Coordinator to be unacceptable, Respondent shall retain a different Project Coordinator and shall notify EPA of that person's name, address, telephone number, and qualifications within three (3) days following EPA's disapproval. Receipt by Respondent's Project Coordinator of any notice or communication from EPA relating to this Order shall constitute receipt by Respondent.
- 13. EPA has designated Floyd Nichols of the Office of Preparedness, Assessment and Emergency Response, Region 8, as its On-Scene Coordinator ("OSC"). Except as otherwise provided in this Order, Respondent shall direct all submissions required by this Order to the OSC at U.S. EPA, EPR-ER, 999 18th Street, Suite 300, Denver, CO 80202. Delivery, except in emergency circumstances, shall be by U.S. mail. Mr. Nichols' desk number is (303) 312-6983 and cell phone number is (303) 898-5132.
- 14. EPA and Respondent shall have the right, subject to Paragraph 12, to change its respective designated OSC or Project Coordinator. Respondent shall notify EPA three (3) days before such a change is made. The initial notification may be made orally, but shall be promptly followed by a written notice.

VIII. WORK TO BE PERFORMED

15. Work Plan.

- a. Respondent shall perform, at a minimum, all actions necessary to implement the Work as set forth in the Work Plan, which has been approved by EPA. The Work Plan, including its attachments, is hereby incorporated into, and is enforceable under this Order.
- b. Respondent shall not commence any Work except in conformance with the EFA-approved Work Plan.
- 16. Health and Safety Plan. Not less than ten (10) days prior to the date required for commencement of Work by the Work Plan, Respondent shall submit for EPA review and comment a plan that ensures the protection of the public health and safety during performance of on-Site work under this Order. This plan shall be prepared in accordance with EPA's Standard Operating Safety Guide (PUB 9285.1-03, PB 92-963414, June 1992). In addition, the plan shall comply with all currently applicable Occupational Safety and Health Administration ("OSHA") regulations found at 29 C.F.R. Part 1910. If EPA determines that it is appropriate, the plan shall also include contingency planning. Respondent shall incorporate all changes to the plan recommended by EPA and shall implement the plan during the pendency of the removal action.

17. Quality Assurance and Sampling.

- a. All sampling and analyses performed pursuant to this Order shall conform to EPA direction, approval, and guidance regarding sampling, quality assurance/quality control ("QA/QC"), data validation, and chain of custody procedures. Respondent shall ensure that the laboratory used to perform the analyses participates in a QA/QC program that complies with the appropriate EPA guidance. Respondent shall follow, as appropriate, "Quality Assurance/Quality Control Guidance for Removal Activities: Sampling QA/QC Plan and Data Validation Procedures" (OSWER Directive No. 9360.4-01, April 1, 1990), as guidance for QA/QC and sampling. Respondent shall only use laboratories that have a documented Quality System that complies with ANSI/ASQC E-4 1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs" (American National Standard, January 5, 1995), and "EPA Requirements for Quality Management Plans (QA/R-2) (EPA/240/B-01/002, March 2001)," or equivalent documentation as determined by EPA. EPA may consider laboratories accredited under the National Environmental Laboratory Accreditation Program ("NELAP") as meeting the Quality System requirements.
- b. Upon request by EPA, Respondent shall have such a laboratory analyze samples submitted by EPA for QA monitoring. Respondent shall provide to EPA the QA/QC procedures followed by all sampling teams and laboratories performing data collection and/or analysis.

- c. Upon request by EPA, Respondent shall allow EPA or its authorized representatives to take split and/or duplicate samples. Respondent and EPA shall notify each other not less than three (3) days in advance of any sample collection activity, unless shorter notice is agreed to by EPA. EPA shall have the right to take any additional samples that EPA deems necessary. Upon request, EPA shall allow Respondent to take split or duplicate samples of any samples it takes as part of its oversight of Respondent's implementation of the Work.
- 18. <u>Post-Removal Site Control</u>. In accordance with the Work Plan schedule, or as otherwise directed by EPA, Respondent shall submit a proposal for post-removal site control (that is determined to be necessary by EPA) at the PacifiCorp Property which is consistent with Section 300.415(I) of the NCP and OSWER Directive No. 9360.2-02. Upon EPA approval, Respondent shall implement such controls and shall provide EPA with documentation of all post-removal site control arrangements.

19. Reporting.

- a. Respondent shall submit a written progress report to EPA concerning actions undertaken pursuant to this Order every tenth day after the date of receipt of EPA's approval of the Work Plan until termination of this Order, unless otherwise directed in writing by the OSC. These reports shall describe all significant developments during the preceding period, including the actions performed and any problems encountered, analytical data received during the reporting period, and the developments anticipated during the next reporting period, including a schedule of actions to be performed, anticipated problems, and planned resolutions of past or anticipated problems.
- b. Respondent shall submit three (3) copies of all plans, reports or other submissions required by this Order or the Work Plan. Upon request by EPA, Respondent shall submit such documents in electronic form.
- c. Respondent shall, at least thirty (30) days prior to the conveyance of any interest in the PacifiCorp Property, give written notice to the transferee that the property is subject to this Order and written notice to EPA and the State of the proposed conveyance, including the name and address of the transferee. Respondent also agrees to require that its successors comply with the immediately proceeding sentence and Sections IX (Site Access) and X (Access to Information).
- 20. Final Report. Within forty-five (45) days after completion of all Work required by this Order, Respondent shall submit for EPA review and approval a final report summarizing the actions taken to comply with this Order. The final report shall conform, at a minimum, with the requirements set forth in Section 300.165 of the NCP entitled "OSC Reports." The final report shall include a good faith estimate of total costs or a statement of actual costs incurred in complying with the Order, a listing of quantities and types of materials removed off-Site or handled on-Site, a discussion of removal and disposal options considered for those materials, a listing of the ultimate destination(s) of those materials, a presentation of the analytical results of

all sampling and analyses performed, and accompanying appendices containing all relevant documentation generated during the removal action (e.g., manifests, invoices, bills, contracts, and permits). The final report shall also include the following certification signed by a person who supervised or directed the preparation of that report:

"Under penalty of law, I certify that to the best of my knowledge, after appropriate inquiries of all relevant persons involved in the preparation of the report, the information submitted is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

21. Off-Site Shipments.

- a. Respondent shall, prior to any off-Site shipment of Waste Material from the Site to an out-of-state waste management facility, provide written notification of such shipment of Waste Material to the appropriate state environmental official in the receiving facility's state and to the On-Scene Coordinator. However, this notification requirement shall not apply to any off-Site shipments when the total volume of all such shipments will not exceed 10 cubic yards.
- i. Respondent shall include in the written notification the following information: 1) the name and location of the facility to which the Waste Material is to be shipped; 2) the type and quantity of the Waste Material to be shipped; 3) the expected schedule for the shipment of the Waste Material; and 4) the method of transportation. Respondent shall notify the state in which the planned receiving facility is located of major changes in the shipment plan, such as a decision to ship the Waste Material to another facility within the same state, or to a facility in another state.
- ii. The identity of the receiving facility and state will be determined by Respondent following the award of the contract for the removal action. Respondent shall provide the information required by Paragraph 21(a) and 21(b) as soon as practicable after the award of the contract and before the Waste Material is actually shipped.
- b. Before shipping any hazardous substances, pollutants, or contaminants from the Site to an off-site location, Respondent shall obtain EPA's certification that the proposed receiving facility is operating in compliance with the requirements of CERCLA Section 121(d)(3), 42 U.S.C. § 9621(d)(3), and 40 C.F.R. § 300.440. Respondent shall only send hazardous substances or pollutants or contaminants from the Site to an off-site facility that complies with the requirements of the statutory provision and regulation cited in the preceding sentence.

IX. SITE ACCESS

22. Respondent shall, commencing on the Effective Date, provide EPA, the State, and their representatives, including contractors, with access at all reasonable times to the PacifiCorp Property for the purpose of conducting any activity related to this Order.

- 23. EPA recognizes that the PacifiCorp Property includes an active, operating electrical substation that is an integral part of PacifiCorp's operations. EPA further recognizes that a number of critical health and safety policies, rules, regulations and restrictions are relevant to the PacifiCorp Property because of the dangerous nature of the electrical substation operations and for reasons entirely unrelated to any environmental conditions that may be present.
- 24. In the event that EPA, the State, and any of their representatives, including contractors, seek to have access to PacifiCorp Property, they shall provide PacifiCorp with reasonable advance notice. In all such cases, EPA, the State, and any of their representatives, including contractors, will:
 - a. complete PacifiCorp's Substation Awareness Training,
 - b. wear proper personal protective equipment (PPE) as described in the Work Plan, and
 - c. request the presence of one or more PacifiCorp substation journeyman, who shall be fully 40-hour trained and available every day and on call for emergencies. Respondent shall ensure that a substation journeyman will be present when such a request has been made. If Respondent fails to provide a substation journeyman in violation of this Order, the stipulated penalties set forth in Paragraph 52 shall apply. Accompaniment of a substation journeyman is not required for entry into areas of the PacifiCorp Property where electrical equipment is not located, when such areas are demarcated by physical barriers (fences and walls).
- 25. EPA agrees to comply with those relevant and appropriate portions of health and safety plans, and policies, rules, regulations and restrictions that are more fully described in the Work Plan.
- 26. Where any action under this Order is to be performed in areas owned by or in possession of someone other than Respondent, Respondent shall use its best efforts to obtain all necessary access agreements within ten (10) days after the Effective Date, or as otherwise specified in writing by the OSC. Respondent shall immediately notify EPA if after using its best efforts it is unable to obtain such agreements. For purposes of this Paragraph, "best efforts" includes the payment of reasonable sums of money in consideration of access. Respondent shall describe in writing its efforts to obtain access. EPA may then assist Respondent in gaining access, to the extent necessary to effectuate the response actions described herein, using such means as EPA deems appropriate. Respondent shall reimburse EPA for all costs and attorney's fees incurred by the United States in obtaining such access, in accordance with the procedures in Section XV (Payment of Response Costs).
- 27. If Respondent is required to implement institutional controls on Property that is owned by Respondent, Respondent shall execute and record in the Recorder's Office of Salt Lake County, State of Utah, an easement, running with the land, that (i) grants a right of access for the

purpose of conducting any activity related to this Order, subject to the requirements of Paragraphs 24 and 25 above, and (ii) grants the right to enforce the land use restrictions more fully developed as attachments to the Work Plan attached as Appendix B to this Order, or other restrictions that EPA determines are necessary to implement, ensure non-interference with, or ensure the protectiveness of the response measures to be performed pursuant to this Order. Respondent shall grant the access rights and the rights to enforce the land use restrictions to the State and its representatives and other appropriate grantees, as determined by EPA. Respondent shall, within forty-five (45) days of the time that EPA determines that Respondent will be required to implement such institutional controls, submit to EPA for review and approval with respect to such property:

- a. A draft easement that is enforceable under the laws of the State of Utah, and
- b. A current title insurance commitment or some other evidence of title acceptable to EPA, which shows title to the land described in the easement to be free and clear of all prior liens and encumbrances (except when those liens or encumbrances are approved by EPA or when, despite best efforts, Respondent is unable to obtain release or subordination of such prior liens or encumbrances).
- 28. Within fifteen (15) days of EPA's approval and acceptance of the easement and the title evidence, Respondent shall update the title search and, if it is determined that nothing has occurred since the effective date of the commitment to affect the title adversely, record the easement with the Recorder's Office of Salt Lake County. Within thirty (30) days of recording the easement, Respondent shall provide EPA with a final title insurance policy, or other final evidence of title acceptable to EPA, and a certified copy of the original recorded easement showing the clerk's recording stamps. If the easement is to be conveyed to the United States, the easement and title evidence (including final title evidence) shall be prepared in accordance with the U.S. Department of Justice Title Standards 2001, and approval of the sufficiency of title must be obtained as required by 40 U.S.C. § 3111.
- 29. Notwithstanding any provision of this Order, EPA and the State retain all of their access authorities and rights, as well as all of their rights to require land use restrictions, including enforcement authorities related thereto, under CERCLA, RCRA, and any other applicable statutes or regulations.

X. ACCESS TO INFORMATION

30. Respondent shall provide to EPA and the State, upon request, copies of all documents and information within its possession or control or that of its contractors or agents relating to activities at the Site or to the implementation of this Order, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or information related to the Work. Respondent shall also make available to EPA and the State, for purposes of investigation, information gathering, or testimony, its employees, agents, or representatives with knowledge of relevant facts concerning the performance of the Work.

- 31. Respondent may assert business confidentiality claims covering part or all of the documents or information submitted to EPA and the State under this Order to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b). Documents or information determined to be confidential by EPA will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B. If no claim of confidentiality accompanies documents or information when they are submitted to EPA and the State, or if EPA has notified Respondent that the documents or information are not confidential under the standards of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such documents or information without further notice to Respondent.
- 32. Respondent may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If the Respondent asserts such a privilege in lieu of providing documents, it shall provide EPA and the State with the following: 1) the title of the document, record, or information; 2) the date of the document, record, or information; 3) the name and title of the author of the document, record, or information; 4) the name and title of each addressee and recipient; 5) a description of the contents of the document, record, or information; and 6) the privilege asserted by Respondent. However, no documents, reports or other information created or generated pursuant to the requirements of this Order shall be withheld on the grounds that they are privileged.
- 33. No claim of confidentiality shall be made with respect to any data, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site.

XI. RECORD RETENTION

- 34. Until seven (7) years after Respondent's receipt of EPA's notification pursuant to Section XXIX (Notice of Completion of Work), Respondent shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to the performance of the Work or the liability of any person under CERCLA with respect to the Site, regardless of any corporate retention policy to the contrary. Until seven (7) years after Respondent's receipt of EPA's notification pursuant to Section XXIX (Notice of Completion of Work), Respondent shall also instruct its contractors and agents to preserve all documents, records, and information of whatever kind, nature or description relating to performance of the Work.
- 35. At the conclusion of this document retention period, Respondent shall notify EPA and the State at least 90 days prior to the destruction of any such records or documents, and, upon request by EPA or the State, Respondent shall deliver any such records or documents to EPA or the State. Respondent may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law. If Respondent asserts such a privilege, it shall provide EPA or the State with the following: 1) the title of the document, record, or information; 2) the date of the document, record, or information;

- 3) the name and title of the author of the document, record, or information; 4) the name and title of each addressee and recipient; 5) a description of the subject of the document, record, or information; and 6) the privilege asserted by Respondent. However, no documents, reports or other information created or generated pursuant to the requirements of this Order shall be withheld on the grounds that they are privileged.
- 36. Respondent hereby certifies individually that to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents or other information (other than identical copies) relating to its potential liability regarding the Site since notification of potential liability by EPA or the State or the filing of suit against it regarding the Site and that it has fully complied with any and all EPA requests for information pursuant to Sections 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9504(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C. § 6927.

XII. COMPLIANCE WITH OTHER LAWS

37. Respondent shall perform all actions required pursuant to this Order in accordance with all applicable local, state, and federal laws and regulations except as provided in Section 121(e) of CERCLA, 42 U.S.C. § 6921(e), and 40 C.F.R. §§ 300.400(e) and 300.415(j). In accordance with 40 C.F.R. § 300.415(j), all on-Site actions required pursuant to this Order shall, to the extent practicable, as determined by EPA, considering the exigencies of the situation, attain applicable or relevant and appropriate requirements ("ARARs") under federal environmental or state environmental or facility siting laws.

XIII. EMERGENCY RESPONSE AND NOTIFICATION OF RELEASES

- 38. In the event of any action or occurrence during performance of the Work which causes or threatens a release of Waste Material from the PacifiCorp Property or other property used by Respondent under this Order that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment, Respondent shall immediately take all appropriate action. Respondent shall take these actions in accordance with all applicable provisions of this Order, including, but not limited to, the Health and Safety Plan, in order to prevent, abate or minimize such release or endangerment caused or threatened by the release. Respondent shall also immediately notify the OSC or, in the event of his/her unavailability, the Regional Duty Officer at (800) 424-8802 or (303) 293-1788 of the incident or Site conditions. In the event that Respondent fails to take appropriate response action as required by this Paragraph, and EPA takes such action instead, Respondent shall reimburse EPA all costs of the response action not inconsistent with the NCP pursuant to Section XV (Payment of Response Costs).
- 39. In addition, in the event of any release of a hazardous substance from the PacifiCorp Property or other property used by Respondent under this Order, Respondent shall immediately notify the OSC at (303) 293-1788 and the National Response Center at (800) 424-8802. Respondent shall submit a written report to EPA within five (5) days after each release, setting forth the events that occurred and the measures taken or to be taken to mitigate any release or

endangerment caused or threatened by the release and to prevent the reoccurrence of such a release. This reporting requirement is in addition to, and not in lieu of, reporting under Section 103(c) of CERCLA, 42 U.S.C. § 9603(c), and Section 304 of the Emergency Planning and Community Right-To-Know Act of 1986, 42 U.S.C. § 11004, et seq.

XIV. AUTHORITY OF ON-SCENE COORDINATOR

40. The OSC shall be responsible for overseeing Respondent's implementation of this Order. The CSC shall have the authority vested in an OSC by the NCP, including the authority to halt, conduct, or direct any Work required by this Order, or to direct any other removal action undertaken at the Site. Absence of the OSC from the Site shall not be cause for stoppage of work unless specifically directed by the OSC.

XV. PAYMENT OF RESPONSE COSTS

41. Payments for Future Response Costs.

- a. Respondent shall pay EPA all Future Response Costs not inconsistent with the NCP. On a periodic basis, EPA will send Respondent a bill requiring payment that includes a Regionally prepared cost summary (currently known as a SCOPRIOS Summary) which includes direct and indirect costs incurred by EPA and its contractors. Respondent shall make all payments within 30 days of receipt of each bill requiring payment, except as otherwise provided in Paragraph 43 of this Order.
- b. Payment shall be made to EPA by Electronic Funds Transfer ("EFT") in accordance with current EFT below and shall be accompanied by a statement identifying the name and address of the party(ies) making payment, the Site name (Vermiculite Insulation), EPA Region 8 and Site/Spill ID Number 08-GA, and the EPA docket number for this action. Respondent shall make such payments by wire transfer to the Federal Reserve Bank in New York City with the following information:

ABA = 021030004 TREAS/NYC/CTR/ BNF=/AC-68011008

c. At the time of payment, Respondent shall send notice that payment has been

Director, Financial Management Program, TMS-F U.S. EPA, Region 8
999 18th Street, Suite 300

Denver, CO 80202

and

made to

Cost Recovery Program Manager, ENF-RC Superfund Enforcement Program U.S. EPA, Region 8 999 18th Street, Suite 300 Denver, CO 80202

- d. The total amount to be paid by Respondent pursuant to Paragraph 41(a) shall be deposited in the Vermiculite Insulation Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, or to be transferred by EPA to the EPA Hazardous Substance Superfund.
- 42. In the event that the payment for Future Response Costs are not made within 30 days of Respondent's receipt of a bill, Respondent shall pay Interest on the unpaid balance. The Interest on Past Response Costs shall begin to accrue on the Effective Date and shall continue to accrue until the date of payment. The Interest on Future Response Costs shall begin to accrue on the date of the bill and shall continue to accrue until the date of payment. Payments of Interest made under this Paragraph shall be in addition to such other remedies or sanctions available to the United States by virtue of Respondent's failure to make timely payments under this Section, including but not limited to, payment of stipulated penalties pursuant to Section XVIII.
- 43. Respondent may dispute all or part of a bill for Future Response Costs submitted under this Order, if Respondent alleges that EPA has made an accounting error, or if Respondent alleges that a cost item is inconsistent with the NCP. If any dispute over costs is resolved before payment is due, the amount due will be adjusted as necessary. If the dispute is not resolved before payment is due, Respondent shall pay the full amount of the uncontested costs to EPA as specified in Paragraph 41 on or before the due date. Within the same time period, Respondent shall pay the full amount of the contested costs into an interest-bearing escrow account. Respondent shall simultaneously transmit a copy of both checks to the persons listed in Paragraph 41(c) above. Respondent shall ensure that the prevailing party or parties in the dispute shall receive the amount upon which they prevailed from the escrow funds plus interest within fifteen (15) days after the dispute is resolved. Notification of disputes regarding all or part of a bill for Future Response Costs shall be sent to:

Cost Recovery Program Manager EPA Region 8, ENF-RC 999 18th Street, Suite 300 Denver, CO 80202

44. Respondent shall notify EPA's Cost Recovery Program Manager in writing of its objections within fifteen (15) days of receipt of the bill that it is disputing. The Respondent's written objections shall define the dispute, state the basis of Respondent's objections, and be sent certified U.S. mail, return receipt requested or by other mail delivery service with a delivery tracking and verification system. Thereafter, the provisions of Section XVI (Dispute Resolution) shall apply to the dispute.

XVI. <u>DISPUTE RESOLUTION</u>

- 45. Unless otherwise expressly provided for in this Order, the dispute resolution procedures of this Section shall be the exclusive mechanism for resolving disputes arising under this Order. The Parties shall attempt to resolve any disagreements concerning this Order expeditiously and informally.
- 46. If Respondent objects to any EPA action taken pursuant to this Order, including billings for Future Response Costs, it shall notify EPA in writing of its objection(s) within ten (10) days of such action, unless the objection(s) has/have been resolved informally. EPA and Respondent shall have fifteen (15) days from EPA's receipt of Respondent's written objection(s) to resolve the dispute through formal negotiations (the "Negotiation Period"). The Negotiation Period may be extended at the sole discretion of EPA.
- 47. Any agreement reached by the parties pursuant to this Section shall be in writing and shall, upon signature by both parties, be incorporated into and become an enforceable part of this Order. If the Parties are unable to reach an agreement within the Negotiation Period, an EPA management official at the office director level or higher will issue a written decision on the dispute to Respondent. EPA's decision shall be incorporated into and become an enforceable part of this Order. Respondent's obligations under this Order shall not be tolled by submission of any objection for dispute resolution under this Section. Following resolution of the dispute, as provided by this Section, Respondent shall fulfill the requirement that was the subject of the dispute in accordance with the agreement reached or with EPA's decision, whichever occurs.

XVII. FORCE MAJEURE

- 48. Respondent agrees to perform all requirements of this Order within the time limits established under this Order, unless the performance is delayed by a force majeure. For purposes of this Order, a force majeure is defined as any event arising from causes beyond the control of Respondent, or of any entity controlled by Respondent, including but not limited to its contractors and subcontractors, which delays or prevents performance of any obligation under this Order despite Respondent's best efforts to fulfill the obligation. Force majeure does not include financial inability to complete the Work or increased cost of performance.
- 49. If any event occurs or has occurred that may delay the performance of any obligation under this Order, whether or not caused by a force majeure event, Respondent shall notify EPA orally within 24 hours of when Respondent first knew that the event might cause a delay. Within three (3) days thereafter, Respondent shall provide to EPA in writing an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; Respondent's rationale for attributing such delay to a force majeure event if it intends to assert such a claim; and a statement as to whether, in the opinion of Respondent, such event may cause or contribute to an endangerment to public health, welfare or the environment. Failure to comply with the above

requirements shall preclude Respondent from asserting any claim of force majeure for that event for the period of time of such failure to comply and for any additional delay caused by such failure.

50. If EPA agrees that the delay or anticipated delay is attributable to a force majeure event, the time for performance of the obligations under this Order that are affected by the force majeure event will be extended by EPA for such time as is necessary to complete those obligations. An extension of the time for performance of the obligations affected by the force majeure event shall not, of itself, extend the time for performance of any other obligation. If EPA does not agree that the delay or anticipated delay has been or will be caused by a force majeure event, EPA will notify Respondent in writing of its decision. If EPA agrees that the delay is attributable to a force majeure event, EPA will notify Respondent in writing of the length of the extension, if any, for performance of the obligations affected by the force majeure event.

XVIII. STIPULATED PENALTIES

- 51. Respondent shall be liable to EPA for stipulated penalties in the amounts set forth in Paragraphs 52 and 53 for failure to comply with the requirements of this Order specified below, unless excused under Section XVII (Force Majeure). "Compliance" by Respondent shall include completion of the activities under this Order or the Work Plan or other plan approved under this Order identified below in accordance with all applicable requirements of law, this Order, the Work Plan or other documents approved by EPA pursuant to this Order and within the specified time schedules established by and approved under this Order.
- 52. <u>Stipulated Penalty Amounts Work</u>. The following stipulated penalties shall accrue per violation per day for any noncompliance with terms of this Order, the Statement of Work and any EPA-approved work plans, but specifically excluding delinquency in the provision of progress reports:

Period of Noncompliance
1st through 14th day
15th through 30th day
31st day and beyond

53. <u>Stipulated Penalty Amounts - Progress Reports</u>. The following stipulated penalties shall accrue per violation per day for failure to submit timely or adequate progress reports pursuant to this Order:

Penalty Per Violation Per Day	Period of Noncompliance
\$100	1st through 14th day
\$250	15th through 30th day
\$500	31st day and beyond

- 54. In the event that EPA assumes performance of a portion or all of the Work pursuant to Paragraph 64 of Section XX, Respondent shall be liable for a stipulated penalty in the amount of \$400,000.
- 55. All penalties shall begin to accrue on the day after the complete performance is due or the day a violation occurs, and shall continue to accrue through the final day of the correction of the noncompliance or completion of the activity. However, stipulated penalties shall not accrue:

 1) with respect to a deficient submission under Section VIII (Work to be Performed), during the period, if any, beginning on the 31st day after EPA's receipt of such submission until the date that EPA notifies Respondent of any deficiency; and 2) with respect to a decision by the EPA Management Official at the office director level or higher, under Paragraph 42 of Section XVI (Dispute Resolution), during the period, if any, beginning on the 21st day after the Negotiation Period begins until the date that the EPA management official issues a final decision regarding such dispute. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Order.
- 56. Following EPA's determination that Respondent has failed to comply with a requirement of this Order, EPA may give Respondent written notification of the failure and describe the noncompliance. EPA may send Respondent a written demand for payment of the penalties. However, penalties shall accrue as provided in the preceding Paragraph regardless of whether EPA has notified Respondent of a violation.
- 57. All penalties accruing under this Section shall be due and payable to EPA within thirty (30) days of Respondent's receipt from EPA of a demand for payment of the penalties, unless Respondent invokes the dispute resolution procedures under Section XVI (Dispute Resolution). All payments to EPA under this Section shall be paid by wire transfer sent directly to the Federal Reserve Bank in New York City with the following information:

ABA = 021030004 TREAS/NYC/CTR/ BNF=/AC-68011008

and shall indicate that the payment is for stipulated penalties, and shall reference the EPA Region and Site/Spill ID Number 08-GA, the EPA Docket Number______, and the name and address of Respondent. Copies of wire transfer paid pursuant to this Section, and any accompanying transmittal letter(s), shall be sent to EPA as provided in Paragraph 13, and to Kelcey Land, Cost Recovery Manager, ENF-RC, 999 18th Street, Suite 300, Denver, CO.

- 58. The payment of penalties shall not alter in any way Respondent's obligation to complete performance of the Work required under this Order.
- 59. Penalties shall continue to accrue during any dispute resolution period, but need not be paid until fifteen (15) days after the dispute is resolved by agreement or by receipt of EPA's decision.

60. If Respondent fails to pay stipulated penalties when due, EPA may institute proceedings to collect the penalties, as well as Interest. Respondent shall pay Interest on the unpaid balance, which shall begin to accrue on the date of demand made pursuant to Paragraph 52. Nothing in this Order shall be construed as prohibiting, altering, or in any way limiting the ability of EPA to seek any other remedies or sanctions available by virtue of Respondent's violation of this Order or of the statutes and regulations upon which it is based, including, but not limited to, penalties pursuant to Sections 106(b) and 122(l) of CERCLA, 42 U.S.C. §§ 9606(b) and 9622(l), and purnitive damages pursuant to Section 107(c)(3) of CERCLA, 42 U.S.C. § 9607(c)(3). Provided, however, that EPA shall not seek civil penalties pursuant to Section 106(b) or 122(l) of CERCLA or punitive damages pursuant to Section 107(c)(3) of CERCLA for any violation for which a stipulated penalty is provided herein, except in the case of a willful violation of this Order or in the event that EPA assumes performance of a portion or all of the Work pursuant to Section XX, Paragraph 64. Notwithstanding any other provision of this Section, EPA may, in its unreviewable discretion, waive any portion of stipulated penalties that have accrued pursuant to this Order.

XIX. COVENANT NOT TO SUE BY EPA

61. In consideration of the actions that will be performed and the payments that will be made by Respondent under the terms of this Order, and except as otherwise specifically provided in this Order, EPA covenants not to sue or to take administrative action against Respondent pursuant to Sections 106 and 107(a) of CERCLA, 42 U.S.C. §§ 9606 and 9607(a), for performance of the Work and for recovery of Future Response Costs. This covenant not to sue shall take effect upon completion of the Work pursuant to Section XXIX (Notice of Completion of Work). This covenant not to sue is conditioned upon the complete and satisfactory performance by Respondent of its obligations under this Order, including, but not limited to, payment of Future Response Costs pursuant to Section XV. This covenant not to sue extends only to Respondent and does not extend to any other person.

XX. RESERVATIONS OF RIGHTS BY EPA

- 62. Except as specifically provided in this Order, nothing herein shall limit the power and authority of EPA or the United States to take, direct, or order all actions necessary to protect public health or welfare or the environment or to prevent, abate, or minimize an actual or threatened release of hazardous substances or pollutants or contaminants, or hazardous or solid waste on, at, or from the Site. Further, nothing herein shall prevent EPA from seeking legal or equitable relief to enforce the terms of this Order, from taking other legal or equitable action as it deems appropriate and necessary, or from requiring Respondent in the future to perform additional activities pursuant to CERCLA or any other applicable law.
- 63. The covenant not to sue set forth in Section XIX above does not pertain to any matters other than those expressly identified therein. EPA reserves, and this Order is without prejudice to, all rights against Respondent with respect to all other matters, including, but not limited to:

- a. claims based on a failure by Respondent to meet a requirement of this Order;
- b. liability for any and all costs not included within the definition of Future Response Costs;
 - c. liability for performance of response action other than the Work;
 - d. criminal liability;
- e. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;
- f. liability arising from the past, present, or future disposal, release or threat of release of Waste Materials outside of the PacifiCorp Property; and
- g. liability for costs incurred or to be incurred by the Agency for Toxic Substances and Disease Registry related to the Site.
- 64. Work Takeover. In the event EPA determines that Respondents has ceased implementation of any portion of the Work, is seriously or repeatedly deficient or late in its performance of the Work, or are implementing the Work in a manner which may cause an endangerment to human health or the environment, EPA may assume the performance of all or any portion of the Work as EPA determines necessary. Respondent may invoke the procedures set forth in Section XVI (Dispute Resolution) to dispute EPA's determination that takeover of the Work is warranted under this Paragraph. Costs incurred by the United States in performing the Work pursuant to this Paragraph shall be considered Future Response Costs that Respondent shall pay pursuant to Section XV (Payment of Response Costs). Notwithstanding any other provision of this Order, EPA retains all authority and reserves all rights to take any and all response actions authorized by law.

XXI. COVENANT NOT TO SUE BY RESPONDENT

- 65. Respondent covenants not to sue and agrees not to assert any claims or causes of action against the United States, or its contractors or employees, with respect to the Work, Future Response Costs, or this Order, including, but not limited to:
- a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund established by 26 U.S.C. § 9507, based on Sections 106(b)(2), 107, 111, 112, or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612, or 9613, or any other provision of law;
- b. any claim arising out of response actions at or in connection with the PacifiCorp Property or other property used by Respondent under this Order, including any claim under the United States Constitution, the Utah Constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law; or

- c. any claim against the United States pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613, relating to the PacifiCorp Property or other property used by Respondent under this Order.
- 66. Except as provided in Paragraph 68 (Waiver of Claims), these covenants not to sue shall not apply in the event the United States brings a cause of action or issues an order pursuant to the reservations set forth in Paragraphs 63 (b), (c), and (e) (g), but only to the extent that Respondent's claims: rise from the same response action, response costs, or damages that the United States is seeking pursuant to the applicable reservation.
- 67. Nothing in this Agreement shall be deemed to constitute approval or preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).
- 68. Respondent agrees not to assert any claims and to waive all claims or causes of action that it may have for all matters relating to the PacifiCorp Property or other property used by Respondent under this Order, including for contribution, against any person that has entered into a final de minimis settlement under Section 122(g) of CERCLA, 42 U.S.C. § 9622(g), with EPA with respect to the PacifiCorp Property or other property used by Respondent under this Order as of the Effective Date. This waiver shall not apply with respect to any defense, claim, or cause of action that a Respondent may have against any person if such person asserts a claim or cause of action relating to the PacifiCorp Property or other property used by Respondent under this Order against such Respondent.

XXII. OTHER CLAIMS

- 69. By issuance of this Order, the United States and EPA assume no liability for injuries or damages to persons or property resulting from any acts or omissions of Respondent. The United States or EPA shall not be deemed a party to any contract entered into by Respondent or its directors, officers, employees, agents, successors, representatives, assigns, contractors, or consultants in carrying out actions pursuant to this Order.
- 70. Except as expressly provided in Section XXI, Paragraph 68 (De Minimis Waiver) and Section XIX (Covenant Not to Sue by EPA), nothing in this Order constitutes a satisfaction of or release from any claim or cause of action against Respondent or any person not a party to this Order, for any liability such person may have under CERCLA, other statutes, or common law, including but not limited to any claims of the United States for costs, damages and interest under Sections 106 and 107 of CERCLA, 42 U.S.C. §§ 9606 and 9607.
- 71. No action or decision by EPA pursuant to this Order shall give rise to any right to judicial review, except as set forth in Section 113(h) of CERCLA, 42 U.S.C. § 9613(h).

XXIII. CONTRIBUTION PROTECTION

72. The Parties agree that Respondent is entitled, as of the Effective Date, to protection from contribution actions or claims as provided by Sections 113(f)(2) and 122(h)(4) of CERCLA, 42 U.S.C. §§ 9613(f)(2) and 9622(h)(4), for "matters addressed" in this Order. The "matters addressed" in this Order are the Work and Future Response Costs. Except as provided in Section XXI, Paragraph 68, of this Order (De Minimis Waiver), nothing in this Order precludes the United States or Respondent from asserting any claims, causes of action, or demands against any persons not parties to this Order for indemnification, contribution, or cost recovery.

XXIV. <u>INDEMNIFICATION</u>

- 73. Respondent shall indemnify, save and hold harmless the United States, its officials, agents, contractors, subcontractors, employees and representatives from any and all claims or causes of action arising from, or on account of, negligent or other wrongful acts or omissions of Respondent, its officers, directors, employees, agents, contractors, or subcontractors, in carrying out actions pursuant to this Order. In addition, Respondent agrees to pay the United States all costs incurred by the United States, including but not limited to attorneys fees and other expenses of litigation and settlement, arising from or on account of claims made against the United States based on negligent or other wrongful acts or omissions of Respondent, its officers, directors, employees, agents, contractors, subcontractors and any persons acting on its behalf or under its control, in carrying out activities pursuant to this Order. The United States shall not be held out as a party to any contract entered into by or on behalf of Respondent in carrying out activities pursuant to this Order. Neither Respondent nor any such contractor shall be considered an agent of the United States.
- 74. The United States shall give Respondent notice of any claim for which the United States plans to seek indemnification pursuant to this Section and shall consult with Respondent prior to settling such claim.
- 75. Respondent waives all claims against the United States for damages or reimbursement or for set-off of any payments made or to be made to the United States, arising from or on account of any contract, agreement, or arrangement between Respondent and any person for performance of Work on or relating to the PacifiCorp Property or other property used by Respondent under this Order, including, but not limited to, claims on account of construction delays. In addition, Respondent shall indemnify and hold harmless the United States with respect to any and all claims for damages or reimbursement arising from or on account of any contract, agreement, or arrangement between Respondent and any person for performance of Work on or relating to the PacifiCorp Property or other property used by Respondent under this Order, including, but not limited to, claims on account of construction delays.

XXV. <u>INSURANCE</u>

76. At least seven (7) days prior to commencing any on-Site work under this Order, Respondent shall secure, and shall maintain for the duration of this Order, comprehensive general liability insurance and automobile insurance with limits of one million dollars, combined single limit. Within the same time period, Respondent shall provide EPA with certificates of such insurance and a copy of each insurance policy. In addition, for the duration of the Order, Respondent shall satisfy, or shall ensure that its contractors or subcontractors satisfy, all applicable laws and regulations regarding the provision of worker's compensation insurance for all persons performing the Work on behalf of Respondent in furtherance of this Order. If Respondent demonstrates by evidence satisfactory to EPA that any contractor or subcontractor maintains insurance equivalent to that described above, or insurance covering some or all of the same risks but in an equal or lesser amount, then Respondent need provide only that portion of the insurance described above which is not maintained by such contractor or subcontractor.

XXVI. FINANCIAL ASSURANCE

- 77. Within 30 days of the Effective Date, Respondent shall establish and maintain financial security in the amount of \$600,000 in one or more of the following forms:
 - a. A surety bond guaranteeing performance of the Work;
- b. One or more irrevocable letters of credit equaling the total estimated cost of the Work;
 - c. A trust fund;
- d. A guarantee to perform the Work by one or more parent corporations or subsidiaries, or by one or more unrelated corporations that have a substantial business relationship with Respondent; or
- e. A demonstration that Respondent satisfies the requirements of 40 C.F.R. Part 264.143(f).
- 78. If Respondent seeks to demonstrate the ability to complete the Work through a guarantee by a third party pursuant to Paragraph 77(a) of this Section, Respondent shall demonstrate that the guarantor satisfies the requirements of 40 C.F.R. Part 264.143(f). If Respondent seeks to demonstrate its ability to complete the Work by means of the financial test or the corporate guarantee pursuant to Paragraph 77(d) or (e) of this Section, it shall resubmit sworn statements conveying the information required by 40 C.F.R. Part 264.143(f) annually, on the anniversary of the Effective Date. In the event that EPA determines at any time that the financial assurances provided pursuant to this Section are inadequate, Respondent shall, within 30 days of receipt of notice of EPA's determination, obtain and present to EPA for approval one of the other forms of financial assurance listed in Paragraph 77 of this Section. Respondent's inability to

demonstrate financial ability to complete the Work shall not excuse performance of any activities required under this Order.

- 79. If, after the Effective Date, Respondent can show that the estimated cost to complete the remaining Work has diminished below the amount set forth in Paragraph 77 of this Section, Respondent may, on any anniversary date of the Effective Date, or at any other time agreed to by the Parties, reduce the amount of the financial security provided under this Section to the estimated cost of the remaining Work to be performed. Respondent shall submit a proposal for such reduction to EPA, in accordance with the requirements of this Section, and may reduce the amount of the security upon approval by EPA. In the event of a dispute, Respondent may reduce the amount of the security in accordance with the written decision resolving the dispute.
- 80. Respondent shall submit proof of financial assurance to Daniela Golden, Financial Analyst, EPA-R8, 999 18th St., Suite 300, Denver, CO 80202. Respondent may change the form of financial assurance provided under this Section at any time, upon notice to and approval by EPA, provided that the new form of assurance meets the requirements of this Section. In the event of a dispute, Respondent may change the form of the financial assurance only in accordance with the written decision resolving the dispute.

XXVII. MODIFICATIONS

- 81. Any requirements of this Order may be modified in writing by mutual agreement of the parties. Modifications to the Work Plan, schedules or other EPA-approved plans that are within the scope of the Action Memorandum may be made in writing or at the oral direction of the OSC, provided that the change is memorialized in writing within ten (10) days. Modifications requested by Respondent and orally approved by the OSC shall be memorialized in writing within ten (10) days by Respondent. Any oral modification, while memorialized in writing, shall have as its effective date the date of the OSC's oral direction. Respondent may not proceed with a requested deviation until receiving oral or written approval from the OSC or delegated decision-official pursuant to this Paragraph.
- 82. No informal advice, guidance, suggestion, or comment by the OSC or other EPA representatives regarding reports, plans, specifications, schedules, or any other writing submitted by Respondent shall relieve Respondent of its obligation to obtain any formal approval required by this Order, or to comply with all requirements of this Order, unless it is formally modified.

XXVIII. ADDITIONAL REMOVAL ACTION

83. If EPA determines that additional removal actions not included in an approved plan are necessary to protect public health or welfare or the environment, EPA will notify Respondent of that determination. Unless otherwise stated by EPA, within thirty (30) days of receipt of notice from EPA that additional removal actions are necessary to protect public health or welfare or the environment, Respondent shall notify EPA of its intent to perform the additional removal actions. If Respondent agrees to perform the additional removal actions, it shall simultaneously submit for

approval by EPA a Work Plan for the additional removal actions. The plan shall conform to the applicable requirements of Section VIII (Work to Be Performed) of this Order. Upon EPA's approval of the plan pursuant to Section VIII, Respondent shall implement the plan for additional removal actions in accordance with the provisions and schedule contained therein. This Section does not alter or diminish the OSC's authority to make oral modifications to any plan or schedule pursuant to Section XXVII (Modifications).

XXIX. NOTICE OF COMPLETION OF WORK

84. When EPA determines, after EPA's review of the Final Report, that all Work has been fully performed in accordance with this Order, with the exception of any continuing obligations required by this Order, EPA will provide written notice to Respondent. If EPA determines that any such Work has not been completed in accordance with this Order, EPA will notify Respondent, provide a list of the deficiencies, and require that Respondent modify the Work Plan if appropriate in order to correct such deficiencies. Respondent shall implement the modified and approved Work Plan and shall submit a modified Final Report in accordance with the EPA notice. Failure by Respondent to implement the approved modified Work Plan shall be a violation of this Order.

XXX. SEVERABILITY/INTEGRATION/APPENDICES

- 85. If a court issues an order that invalidates any provision of this Order or finds that Respondent has sufficient cause not to comply with one or more provisions of this Order, Respondent shall remain bound to comply with all provisions of this Order not invalidated or determined to be subject to a sufficient cause defense by the court's order.
- 86. This Order and its appendices constitute the final, complete and exclusive agreement and understanding among the Parties with respect to the settlement embodied in this Order. The parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Order.

XXXI. EFFECTIVE DATE

87. This Order shall be effective on the date the Order is signed by EPA.

The undersigned representative of Respondent certifies that he is fully authorized to enter into the terms and conditions of this Order and to bind the party he represents to this document.

Agreed this 27 day of July, 2004.

For Respondent PacifiCorp

William Eaquinto

Vice President, T&D Operations

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It is so ORDERED and Agreed this	day of July , 2004.
// ·	DATE: 8/11/04
BY:	DATE: 0/11/09
Doug Skie, Director	
Preparedness, Assessment and	
Emergency Response Branch	•
Region 8	
U.S. Environmental Protection Ager	ncy
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BY: Michael T. Broils	DATE: 8/10/04
Michael Risner, Director	
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BY: Sharon I feile	DATE: 8/10/04
Sharon Kercher, Director	, ,
Technical Enforcement Program	
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